

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JANUARY 1, 2016 THROUGH JUNE 30, 2016

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JANUARY 1, 2016 THROUGH JUNE 30, 2016, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



SEPTEMBER 8, 2016.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

21-463

WASHINGTON : 2016

AUGUST 29, 2016.

Hon. PAUL D. RYAN,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with Public Law 113–76, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period January 1, 2016 through June 30, 2016.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Respectfully,

STEPHEN T. AYERS, FAIA, LEED AP
Architect of the Capitol.

| Architect of the Capitol, 2016 | | | |
|---|---|-----------------------|-----------------------|
| <i>Statement of Accountability for Appropriations</i> | | | |
| for the Period January 1, 2016 to June 30, 2016 | | | |
| | | | |
| Jurisdiction | FY16 Appropriation Enacted | Obligated | Unobligated |
| Botanic Garden | 12,113,000.00 | 7,426,771.17 | 4,686,228.83 |
| Capitol Building | 46,737,000.00 | 20,453,507.40 | 26,283,492.60 |
| Capitol Grounds | 11,880,000.00 | 6,718,085.93 | 5,161,914.07 |
| Capitol Police Buildings, Grounds & Security | 25,434,000.00 | 18,186,593.78 | 7,247,406.22 |
| Capitol Power Plant* | 103,722,499.00 | 80,033,764.68 | 23,688,734.32 |
| Capitol Visitor Center | 20,557,000.00 | 14,086,923.50 | 6,470,076.50 |
| Capital Construction & Operations | 91,589,000.00 | 65,039,035.78 | 26,549,964.22 |
| House Office Buildings | 184,962,000.00 | 58,892,462.45 | 126,069,537.55 |
| Library Buildings & Grounds | 40,689,000.00 | 19,785,158.41 | 20,903,841.59 |
| Senate Office Buildings | 84,221,000.00 | 45,447,489.32 | 38,773,510.68 |
| AOC Total | 621,904,499.00 | 336,069,792.40 | 285,834,706.60 |

* Reimbursable of 9 million

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Ari Novy, Executive Director | 73,756.80 |
| James Kaufmann, Supervisory Horticulturist | 60,190.37 |
| Tonda Cave, Administrative Officer | 59,563.20 |
| Susan Pell, Public Programs Manager | 58,622.25 |
| Courtney Nicholls, Safety and Occupational Health Spec | 54,977.60 |
| Ian Donegan, Suprvy Facility Operations Specialist | 53,858.16 |
| Nicholas Nelson, Landscape Architect | 51,810.40 |
| Ray Mims Jr, Horticulturist | 50,914.70 |
| Frank Brooks, Supervisory Horticulturist | 49,163.06 |
| William McLaughlin, Horticulturist | 45,820.00 |
| Stephan Weaver, Maintenance Mechanic Supervisor | 43,803.04 |
| John Walsh, Horticulturist (Gardener Supervisor) | 43,310.24 |
| Dwain Trump, Gardener (Advanced) Supervisor | 42,645.31 |
| Wallace Reed Jr, Gardener (Advanced) Supervisor | 42,209.90 |
| Rudolph West Jr, Maintenance Mechanic Assistant Supv | 42,116.16 |
| Kyle Wallick, Botanist | 41,983.07 |
| James Willmott, Plant Specialist | 41,651.95 |
| Lee Coykendall, Children's Education Specialist | 40,223.40 |
| Elizabeth Rhoads, Public Programs Supervisor | 38,725.82 |
| James Murray, Maintenance Mechanic | 38,108.53 |
| Robert Hutchinson IV, Maintenance Mechanic | 36,329.32 |
| Margaret Atwell, Gardener (Advanced) Leader | 36,266.44 |
| Kenneth Puzs, Maintenance Mechanic | 35,672.40 |
| Daniel Seger, Maintenance Mechanic | 35,502.72 |
| Juan Del Cid, Maintenance Mechanic | 35,044.46 |
| Isaac Johnson Jr, Inventory Management Specialist | 34,935.36 |
| Lemoyne Collins, Maintenance Mechanic | 34,606.22 |
| John Griffin, Maintenance Mechanic | 34,091.36 |
| Theresa Dahlman, Visual Information Specialist | 33,174.46 |
| Devin Dotson, Exhibits and Public Affairs Specialist | 33,030.04 |
| Laura Anthony, Special Events / Scheduling Coordinator | 32,928.40 |
| Leroy Jackson Jr, Maintenance Mechanic | 32,924.98 |
| Shaun Abell, Gardener (Plant Specialist) | 32,671.64 |
| Beth Schnakenberg, Human Capital Program Speciali | 32,014.66 |
| Janet Knab, Gardener (Advanced) | 31,960.14 |
| Adam Pyle, Horticulturist | 31,878.40 |
| Clive Atyeo, Gardener (Advanced) | 31,589.77 |
| Eric Leavitt, Gardener (Advanced) | 31,557.86 |
| Wayne Leoman Sr, Maintenance Mechanic | 31,236.66 |
| Elliott Norman, Gardener (Advanced) | 31,002.80 |
| Maura Nelson, Program Specialist | 30,996.00 |
| Allen Crawley, Gardener (Advanced) | 30,896.86 |
| Jean Mitchell, Gardener (Advanced) | 30,857.02 |
| Joseph Garrett, Maintenance Mechanic | 30,636.06 |
| Anna Mische John, Gardener (Plant Specialist) | 30,368.17 |
| Melanie Bowlin, Program Support Assistant | 30,157.92 |
| Lizabeth Ahem, Gardener (Advanced) | 30,052.74 |
| Michelle Garner, Administrative Support Assistant | 29,557.29 |
| Angela Weber Hetrick, Gardener | 29,539.87 |
| Kenneth Silveira, Gardener (Advanced) | 29,432.55 |
| Justin Kondrat, Gardener | 29,212.00 |
| Mariya Navazio, Gardener | 28,981.81 |
| Santos Carrillo, Gardener | 28,053.82 |
| Cleophas Calloway, Gardener | 27,799.13 |
| Chelsen McKinley, Gardener | 27,411.50 |
| Jaclyn De Leon, Plant Records Assistant OA | 26,681.92 |
| Alexandra Torres, Education Specialist | 26,507.98 |
| Diana Avery, Gardener | 25,629.24 |
| Anthony Taylor, Motor Vehicle Operator (Recyc/Util Wkr) | 24,974.72 |
| Guadalupe Rodriguez, Gardener | 24,748.21 |
| Richard Tompkins, Gardener (Envirocyclcr/Mvo) | 23,117.25 |
| Lani Novak, Visitor Services Information Assistant | 22,447.38 |
| Mara Menahan, Education Specialist | 22,038.46 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amount ⁱ |
|---|---------------------|
| Carlos Rivera, Amp Gardener Helper | 21,593.37 |
| Amy Faulk, Amp Gardener Helper | 19,886.40 |
| Aaron D'Addio, Gardener | 11,709.32 |
| Luigi Byron Gwinn, Gardener | 11,509.06 |
| Connie Chan-Le, Education Specialist..... | 8,365.28 |
| Ava Schwarz, Horticultural Aide | 954.00 |
| Abram Shaw, Horticultural Aide | 954.00 |
| Catrena Moore, Horticultural Aide | 954.00 |
| Matthew Kim, Horticultural Aide | 954.00 |
| William Guzman Jr, Horticultural Aide | 530.00 |

i Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|------------|
| Civil Service Retirement System | 4,018.80 |
| Federal Employee Retirement System | 395,393.17 |
| Federal Insurance Contributions Act | 137,679.69 |
| Health Benefits | 251,976.67 |
| Life Insurance | 4,386.96 |
| Thrift Savings Plan | 102,492.50 |

Disbursements Other Than Compensation

for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|--------------|--|--------------------------------------|-----------|
| Jan 8, 2016 | 16000511.... | JP Morgan Chase | Consumable Inventory..... | 20,250.02 |
| | 16000512.... | JP Morgan Chase | Consumable Inventory..... | 29,617.69 |
| | 16000513.... | JP Morgan Chase | Consumable Inventory..... | 23,372.36 |
| | 16001163.... | Bgci Us | Advisory/Assistance Services..... | 33,572.00 |
| | 16001179.... | Wheelhouse Group, Inc., the..... | Facilities Maintenance Services..... | 521.80 |
| | 16001253.... | Total Environmental Concepts, Inc..... | Facilities Maintenance Services..... | 1,225.00 |
| Jan 12, 2016 | 16001367.... | Azure B LLC | Facilities Maintenance Services..... | 210.00 |
| | 16001386.... | Dave Dresser | Facilities Maintenance Services..... | 1,100.00 |
| | 16011147.... | T R G | Training | 8,059.09 |
| | 16000262.... | Federal Occupational Health..... | Training | 62.00 |
| | 16000267.... | Federal Occupational Health..... | Training | 130.00 |
| | 16000268.... | Federal Occupational Health..... | Training | 65.00 |
| Jan 13, 2016 | 16000121.... | Dwain C. Trump..... | Travel for Training Purposes LD..... | 1,011.55 |
| | 16001243.... | Green Spaces for De | Facilities Maintenance Services..... | 1,500.00 |
| | 16001502.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 5,975.92 |
| | 16001511.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 12,381.01 |
| | 16001512.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 3,119.08 |
| | 16001544.... | Wheelhouse Group, Inc., the..... | Facilities Maintenance Services..... | 260.90 |
| Jan 15, 2016 | 16001567.... | Dale Entertainment | Facilities Maintenance Services..... | 1,500.00 |
| | 16000123.... | Susan Pell | Travel for Business Purposes LD..... | 69.75 |
| | 16001375.... | The Capital Hearings | Facilities Maintenance Services..... | 1,500.00 |
| | 16001490.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 239.60 |
| | 16001517.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 359.40 |
| | 16001518.... | Palm Facility Services, LLC | Facilities Maintenance Services..... | 89.85 |
| | 16001563.... | Ncat | Facilities Maintenance Services..... | 3,250.00 |
| | 16001565.... | Aba Productions | Facilities Maintenance Services..... | 900.00 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|--------------|----------|---|--|------------|
| | Number | Payee | | |
| Jan 21, 2016 | 16001603 | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| | 16001622 | Palm Facility Services, LLC | Facilities Maintenance Services | 2,096.50 |
| | 16001628 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 782.70 |
| | 16000469 | Uniforms Manufacturing, Inc. | Expendable Supplies | 863.65 |
| Jan 22, 2016 | 16001481 | Bipe International | Accountable Property under \$25K | 700.00 |
| | 16001735 | Small World Gallery | Facilities Maintenance Services | 5,000.00 |
| | 16001494 | Cold Front Music, LLC | Facilities Maintenance Services | 1,800.00 |
| | 16001497 | Harvest Rgi LLC | Facilities Maintenance Services | 1,560.00 |
| Jan 28, 2016 | 16001519 | Environmental Alternatives, Inc. | Facilities Maintenance Services | 435.00 |
| | 16001730 | Deneen Powell Atelier, Inc. | Facilities Maintenance Services | 4,464.00 |
| | 16000131 | Margaret Atwell | Local Travel | 16.00 |
| | 16000706 | JP Morgan Chase | Consumable Inventory | 20.00 |
| Jan 29, 2016 | 16000707 | JP Morgan Chase | Consumable Inventory | 39,940.25 |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 184.60 |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 26,462.30 |
| | 16011172 | Hal Pitt Seminars | Training | 300.00 |
| Feb 3, 2016 | 16000111 | Hift | Buildings & Renovations | 319,750.00 |
| | 16000136 | Ray Mims Jr | Travel for Business Purposes LD | 842.98 |
| | 16000496 | Rough Brothers, Inc. | Facilities Maintenance Services | 28,200.00 |
| | 16001569 | Larry G. Weaver | Facilities Maintenance Services | 925.00 |
| Feb 10, 2016 | 16001592 | Office of Research & Sponsored Programs | Facilities Maintenance Services | 14,726.00 |
| | 16001874 | Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 16001879 | Palm Facility Services, LLC | Facilities Maintenance Services | 5,975.92 |
| | 16001881 | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| Feb 12, 2016 | 16001884 | Applied Imagination | Facilities Maintenance Services | 180,000.00 |
| | 16001888 | Kennedy Center, the | Facilities Maintenance Services | 65,731.90 |
| | 16001643 | Hbh Solutions, LLC | Facilities Maintenance Services | 2,080.00 |
| | 16001938 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 17,400.00 |
| Feb 18, 2016 | 16001941 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 2,600.00 |
| | 16001942 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 1,125.00 |
| | 16001990 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 1,900.00 |
| | 16001995 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 3,750.00 |
| Feb 19, 2016 | 16001996 | Jacobs Project Management Co. | Architectural and Engineering Services | 15,999.00 |
| | 16001821 | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| | 16001826 | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| | 16001829 | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| Feb 22, 2016 | 16001831 | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| | 16001892 | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| | 16001896 | Harvest Rgi LLC | Facilities Maintenance Services | 390.00 |
| | 16001935 | Lisa A. Schulte | Facilities Maintenance Services | 1,000.00 |
| Feb 24, 2016 | 16001936 | Acoustiguide Incorporated | Facilities Maintenance Services | 1,995.00 |
| | 16000123 | Hift | Buildings & Renovations | 362,554.00 |
| | 16002044 | Grant Thornton LLP | Buildings & Renovations | 2,500.00 |
| | 16001876 | Nomad Event Systems | Facilities Maintenance Services | 29,820.00 |
| Feb 26, 2016 | 16001994 | Kam Charuhas Chapman & Twohey Pc | Architectural and Engineering Services | 82,146.87 |
| | 16002069 | Rick J. Levandowski | Facilities Maintenance Services | 1,400.00 |
| | 16001937 | Pomegranate Plus LLC | Facilities Maintenance Services | 2,000.00 |
| | 16002151 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 1,125.00 |
| Feb 29, 2016 | 16000905 | JP Morgan Chase | Consumable Inventory | 1,433.52 |
| | 16000906 | JP Morgan Chase | Consumable Inventory | 39,795.74 |
| | 16000907 | JP Morgan Chase | Consumable Inventory | 15,946.99 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 27,123.90 |
| Mar 2, 2016 | 16000909 | JP Morgan Chase | Consumable Inventory | 4,455.33 |
| | 16002165 | Quatrefoil Associates Inc. | Facilities Maintenance Services | 24,609.00 |
| | 16002174 | Green Spaces For De | Facilities Maintenance Services | 1,500.00 |
| | 16002263 | Palm Facility Services, LLC | Facilities Maintenance Services | 239.60 |
| Mar 2, 2016 | 16002264 | Palm Facility Services, LLC | Facilities Maintenance Services | 179.70 |
| | 16002266 | Palm Facility Services, LLC | Facilities Maintenance Services | 179.70 |
| | 16002270 | Palm Facility Services, LLC | Facilities Maintenance Services | 359.40 |
| | 16000332 | Department Of Labor | Other Payroll Benefits | 127,251.20 |
| Mar 2, 2016 | 16000175 | McLaughlin William | Travel for Training Purposes LD | 752.13 |
| | 16000176 | Justin D Kondrat | Travel for Training Purposes LD | 1,078.80 |
| | 16000177 | Brooks Frank | Travel for Training Purposes LD | 1,536.51 |
| | 16001915 | American Public Gardens Association | Facilities Maintenance Services | 11,800.00 |
| Mar 2, 2016 | 16002131 | URSula Basch | Facilities Maintenance Services | 4,000.00 |
| | 16002137 | Ckdesign | Facilities Maintenance Services | 910.00 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|--|---------------------------------|-----------|
| Mar 4, 2016 | 16002141 | Environmental Alternatives, Inc. | Facilities Maintenance Services | 1,392.00 |
| | 16002156 | James Sonn | Facilities Maintenance Services | 165.00 |
| | 16002175 | Bgei Us | Advisory/ Assistance Services | 40,072.50 |
| | 16002197 | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| | 16002200 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16002275 | James Sonn | Facilities Maintenance Services | 225.00 |
| | 16002289 | James Sonn | Facilities Maintenance Services | 210.00 |
| | 16002433 | Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 16002441 | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| | 16002454 | Palm Facility Services, LLC | Facilities Maintenance Services | 5,975.92 |
| Mar 9, 2016 | 16002157 | Denean Powell Atelier, Inc. | Facilities Maintenance Services | 2,976.00 |
| | 16002158 | Sarada Krishnan | Facilities Maintenance Services | 1,200.00 |
| | 16002250 | Pomegranate Plus LLC | Facilities Maintenance Services | 2,000.00 |
| | 16002442 | Woodside Temporaries, Inc. | Facilities Maintenance Services | 43,013.07 |
| Mar 11, 2016 | 16002286 | American Pest Management | Consumable Inventory | 764.00 |
| | 16002288 | American Pest Management | Facilities Maintenance Services | 742.00 |
| | 16002290 | American Pest Management | Facilities Maintenance Services | 742.00 |
| | 16002551 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 2,620.72 |
| Mar 16, 2016 | 16000189 | Alexandra Torres | Travel for Training Purposes LD | 1,114.91 |
| | 16000192 | Lee Cookendall | Travel for Training Purposes LD | 1,066.44 |
| | 16000586 | 3Rd Dimension, Inc. the | Facilities Maintenance Services | 5,000.00 |
| | 16002155 | Undone Chocolate | Facilities Maintenance Services | 350.00 |
| | 16002192 | Ibhh Solutions, LLC | Facilities Maintenance Services | 19,809.56 |
| | 16002198 | Vehicle Leasing Associates, LLC | Facilities Maintenance Services | 816.00 |
| | 16002201 | Vehicle Leasing Associates, LLC | Facilities Maintenance Services | 816.00 |
| | 16002541 | Pm Services Company | Facilities Maintenance Services | 13,203.48 |
| | 16002554 | Heather Markowitz | Facilities Maintenance Services | 300.00 |
| | 16002560 | Vehicle Leasing Associates, LLC | Facilities Maintenance Services | 816.00 |
| | 16002607 | James Sonn | Facilities Maintenance Services | 225.00 |
| | 16002662 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 2,600.00 |
| | 16000194 | Ray Mims Jr. | Travel for Business Purposes LD | 451.08 |
| | 16000623 | Uniforms Manufacturing, Inc. | Expendable Supplies | 5,821.05 |
| Mar 18, 2016 | 16002297 | Olde Towne Historic Landscape | Facilities Maintenance Services | 20,316.40 |
| | 16002417 | Olde Towne Historic Landscape | Facilities Maintenance Services | 1,189.50 |
| | 16002608 | Karen D. Solit | Facilities Maintenance Services | 4,000.00 |
| | 16002650 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 2,600.00 |
| | 16000199 | Ari Novy | Training | 2,039.48 |
| | 16001146 | JP Morgan Chase | Consumable Inventory | 1,972.40 |
| Mar 23, 2016 | 16001148 | JP Morgan Chase | Consumable Inventory | 60,335.57 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 1,678.00 |
| | 16001150 | JP Morgan Chase | Consumable Inventory | 42,039.54 |
| | 16002438 | Harvest Rgi LLC | Facilities Maintenance Services | 390.00 |
| | 16002450 | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| | 16002460 | Steve Tobin | Facilities Maintenance Services | 19,800.00 |
| | 16002505 | Harvest Rgi LLC | Facilities Maintenance Services | 390.00 |
| | 16002656 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 1,600.00 |
| | 16002715 | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| | 16002463 | Eastern Lift Truck Co., Inc. | Facilities Maintenance Services | 2,547.62 |
| | 16002730 | Randi Korn & Associates Inc. | Facilities Maintenance Services | 6,295.82 |
| | 16002754 | James Sonn | Facilities Maintenance Services | 202.50 |
| | 16002779 | American Pest Management | Consumable Inventory | 764.00 |
| | 16002829 | Heather Markowitz | Facilities Maintenance Services | 450.00 |
| Mar 30, 2016 | 16002846 | Elevator Control Service | Facilities Maintenance Services | 1,881.50 |
| | 16011235 | Planning, Inc. | Training | 1,202.85 |
| | 16000152 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 53,755.51 |
| | 16000633 | Uniforms Manufacturing, Inc. | Expendable Supplies | 3,595.05 |
| | 16002569 | Ibhh Solutions, LLC | Facilities Maintenance Services | 2,080.00 |
| | 16002670 | Seyern Graphics, Inc. | Facilities Maintenance Services | 8,137.50 |
| | 16002694 | Environmental Alternatives, Inc. | Facilities Maintenance Services | 348.00 |
| | 16002807 | Karen D. Solit | Facilities Maintenance Services | 7,760.00 |
| | 16002903 | Rough Brothers, Inc. | Facilities Maintenance Services | 21,365.00 |
| | 16000207 | Robert J. Hutchinson | Travel for Training Purposes LD | 44.25 |
| Apr 1, 2016 | 16000211 | Leroy A. Jackson Jr | Travel for Training Purposes LD | 44.25 |
| | 16000213 | Wayne A Leeman Sr | Travel for Training Purposes LD | 44.25 |
| | 16000214 | Seger Daniel C. | Travel for Training Purposes LD | 44.25 |
| | 16000217 | Joseph D Garrett | Travel for Training Purposes LD | 44.25 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|----------------------------------|------------|
| | 16002874... | Aerosol Monitoring & Analysis, Inc. | Training | 6,700.00 |
| | 16002879... | Moss | Facilities Maintenance Services | 8,095.00 |
| | 16002887... | Pomegranate Plus LLC | Facilities Maintenance Services | 2,000.00 |
| | 16002909... | Palm Facility Services, LLC | Facilities Maintenance Services | 299.50 |
| | 16002911... | Palm Facility Services, LLC | Facilities Maintenance Services | 299.50 |
| | 16002921... | Palm Facility Services, LLC | Facilities Maintenance Services | 89.85 |
| | 16002926... | Long Island University | Consumable Inventory | 8,514.00 |
| Apr 6, 2016 | 16002938... | Chicago Botanic Garden | Facilities Maintenance Services | 35,000.00 |
| | 16002939... | Elevator Control Service | Facilities Maintenance Services | 1,912.00 |
| | 16002962... | Tasco Water Works | Facilities Maintenance Services | 450.00 |
| | 16002966... | Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 16002968... | Benjamin J. Yonan | Facilities Maintenance Services | 250.00 |
| | 16002972... | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| | 16002974... | Palm Facility Services, LLC | Facilities Maintenance Services | 5,975.92 |
| | 16002991... | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| | 16003003... | Uli Lorimer | Facilities Maintenance Services | 504.00 |
| | 16003008... | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| | 16003015... | Harvest Rgi LLC | Facilities Maintenance Services | 780.00 |
| Apr 8, 2016 | 16000657... | Uniforms Manufacturing, Inc. | Expendable Supplies | 5,158.65 |
| | 16000673... | Uniforms Manufacturing, Inc. | Expendable Supplies | 729.90 |
| Apr 13, 2016 | 16000443... | Federal Occupational Health | Training | 260.00 |
| | 16003092... | Dr. Stephen L. Buchmann | Facilities Maintenance Services | 1,800.00 |
| | 16011256... | N T T | Training | 1,722.16 |
| Apr 14, 2016 | 16000459... | Federal Occupational Health | Training | 165.00 |
| Apr 15, 2016 | 16000170... | Hift | Buildings & Renovations | 314,717.00 |
| | 16003122... | Sheridan Gardens, Inc. | Facilities Maintenance Services | 14,350.00 |
| | 16003130... | Sheridan Gardens, Inc. | Facilities Maintenance Services | 4,560.00 |
| | 16003131... | Michael E. Kane | Facilities Maintenance Services | 2,050.00 |
| | 16003134... | James A. Fowler | Facilities Maintenance Services | 1,500.00 |
| | 16003144... | Sheridan Gardens, Inc. | Facilities Maintenance Services | 11,800.00 |
| | 16003153... | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 782.70 |
| Apr 20, 2016 | 16000240... | Pyle Adam | Travel for Training Purposes LD | 338.00 |
| | 16000674... | Artes Inc. | Facilities Maintenance Services | 4,950.00 |
| | 16003164... | Vehicle Leasing Associates, LLC | Facilities Maintenance Services | 816.00 |
| Apr 22, 2016 | 16000733... | Sam Desanto Co., Inc. | Consumable Inventory | 14,062.00 |
| | 16001388... | JP Morgan Chase | Consumable Inventory | 2,959.84 |
| | 16001389... | JP Morgan Chase | Consumable Inventory | 32,904.55 |
| | 16001390... | JP Morgan Chase | Consumable Inventory | 41,799.64 |
| | 16001391... | JP Morgan Chase | Consumable Inventory | 150.00 |
| | 16001392... | JP Morgan Chase | Consumable Inventory | 23,655.92 |
| | 16003218... | James Senn | Facilities Maintenance Services | 202.50 |
| | 16003221... | McWilliams, Amy M. | Facilities Maintenance Services | 150.00 |
| | 16003222... | McWilliams, Amy M. | Facilities Maintenance Services | 187.50 |
| | 16003226... | McWilliams, Amy M. | Facilities Maintenance Services | 50.00 |
| | 16003287... | Harvest Rgi LLC | Facilities Maintenance Services | 390.00 |
| | 16003288... | Harvest Rgi LLC | Facilities Maintenance Services | 390.00 |
| Apr 27, 2016 | 16000185... | Hift | Buildings & Renovations | 243,285.00 |
| Apr 29, 2016 | 16003310... | James Senn | Facilities Maintenance Services | 202.50 |
| | 16003315... | Kobinuh Abdul-Salim | Facilities Maintenance Services | 1,000.00 |
| May 4, 2016 | 16000283... | Wallace Reed Jr. | Travel for Training Purposes LD | 707.00 |
| | 16003299... | McWilliams, Amy M. | Facilities Maintenance Services | 168.75 |
| | 16003331... | Olde Towne Historic Landscape | Facilities Maintenance Services | 2,379.00 |
| | 16003375... | Undone Chocolate | Facilities Maintenance Services | 350.00 |
| | 16003379... | Environmental Alternatives, Inc. | Facilities Maintenance Services | 990.00 |
| | 16003386... | American Pest Management | Consumable Inventory | 764.00 |
| | 16003428... | Regina V. Alvarez | Facilities Maintenance Services | 800.00 |
| | 16003430... | Pomegranate Plus LLC | Facilities Maintenance Services | 2,000.00 |
| | 16003431... | Azure B LLC | Facilities Maintenance Services | 420.00 |
| May 6, 2016 | 16003443... | Sheridan Gardens, Inc. | Facilities Maintenance Services | 12,200.00 |
| May 11, 2016 | 16003447... | Olde Towne Historic Landscape | Facilities Maintenance Services | 2,450.00 |
| | 16003531... | Ease, LLC | Accountable Property under \$25K | 1,250.00 |
| | 16003541... | James Senn | Facilities Maintenance Services | 195.00 |
| | 16003598... | James Senn | Facilities Maintenance Services | 247.50 |
| | 16011286... | Ari Novy | Professional Liability Insurance | 146.00 |
| May 13, 2016 | 16000196... | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 140,718.66 |
| | 16003515... | Palm Facility Services, LLC | Facilities Maintenance Services | 5,975.92 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|--|--|------------|
| | 16003526 | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| | 16003532 | Andropogon Associates LTD | Architectural and Engineering Services | 67,041.36 |
| | 16003534 | Palm Facility Services, LLC | Facilities Maintenance Services | 89.85 |
| | 16003535 | Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 16003537 | Elevator Control Service | Facilities Maintenance Services | 1,912.00 |
| | 16003567 | Rough Brothers, Inc | Facilities Maintenance Services | 20,159.00 |
| | 16003612 | Palm Facility Services, LLC | Facilities Maintenance Services | 359.40 |
| | 16003613 | Palm Facility Services, LLC | Facilities Maintenance Services | 119.80 |
| | 16003614 | Palm Facility Services, LLC | Facilities Maintenance Services | 359.40 |
| | 16003625 | Palm Facility Services, LLC | Facilities Maintenance Services | 149.75 |
| | 16003630 | Palm Facility Services, LLC | Facilities Maintenance Services | 119.80 |
| May 18, 2016 | 16000302 | Susan Pell | Travel for Business Purposes LD | 86.26 |
| | 16000612 | Federal Occupational Health | Training | 130.00 |
| | 16003627 | Bfpe International | Accountable Property under \$25K | 700.00 |
| | 16003694 | James Sonn | Facilities Maintenance Services | 202.50 |
| | 16011291 | Management Concepts, Inc. | Training | 1,395.40 |
| May 19, 2016 | 16000619 | Federal Occupational Health | Training | 260.00 |
| | 16000624 | Federal Occupational Health | Training | 200.00 |
| May 20, 2016 | 16000309 | Ari Novy | Travel for Business Purposes LD | 31.00 |
| | 16000310 | Psyle Adam | Training | 891.05 |
| | 16001741 | JP Morgan Chase | Consumable Inventory | 6,978.00 |
| | 16001742 | JP Morgan Chase | Consumable Inventory | 33,187.57 |
| | 16001743 | JP Morgan Chase | Consumable Inventory | 9,418.26 |
| | 16001744 | JP Morgan Chase | Consumable Inventory | 135.00 |
| | 16001745 | JP Morgan Chase | Consumable Inventory | 21,585.61 |
| | 16003317 | Neat | Facilities Maintenance Services | 7,844.00 |
| | 16003575 | Alton Creative, Inc. | Facilities Maintenance Services | 2,487.50 |
| | 16003628 | Stanton Engineering | Facilities Maintenance Services | 18,070.26 |
| | 16003726 | Randi Korn & Associates Inc | Facilities Maintenance Services | 6,324.18 |
| May 23, 2016 | 16000650 | Federal Occupational Health | Training | 185.00 |
| May 25, 2016 | 16003764 | American Pest Management | Consumable Inventory | 764.00 |
| May 27, 2016 | 16003589 | Tasco Water Works | Consumable Inventory | 295.00 |
| | 16003602 | Tasco Water Works | Consumable Inventory | 295.00 |
| | 16003644 | Hbh Solutions, LLC | Facilities Maintenance Services | 4,947.28 |
| | 16003665 | James Sonn | Facilities Maintenance Services | 195.00 |
| | 16003696 | Century Fence Construction, LLC | Facilities Maintenance Services | 5,000.00 |
| | 16003702 | Heathor Markowitz | Facilities Maintenance Services | 750.00 |
| | 16003710 | Kerry Mendez | Facilities Maintenance Services | 1,480.00 |
| | 16003714 | Ckdesign | Facilities Maintenance Services | 910.00 |
| | 16003742 | Mcowilliams, Amy M | Facilities Maintenance Services | 193.75 |
| | 16003834 | Daniel L. Geiger | Facilities Maintenance Services | 1,000.00 |
| | 16003840 | Mcowilliams, Amy M | Facilities Maintenance Services | 131.25 |
| | 16003847 | Community Foundations Of | Facilities Maintenance Services | 300.00 |
| | 16003850 | Mcowilliams, Amy M | Facilities Maintenance Services | 168.75 |
| | 16003856 | Mcowilliams, Amy M | Facilities Maintenance Services | 162.50 |
| Jun 3, 2016 | 16000215 | Hitt | Buildings & Renovations | 109,435.00 |
| | 16000322 | Psyle Adam | Travel for Training Purposes LD | 720.00 |
| | 16000325 | Angela W. Hetrick | Travel for Training Purposes LD | 851.00 |
| | 16003622 | Environmental Alternatives, Inc | Facilities Maintenance Services | 911.25 |
| | 16003697 | Vehicle Leasing Associates, LLC | Facilities Maintenance Services | 816.00 |
| | 16003829 | Environmental Alternatives, Inc | Facilities Maintenance Services | 430.00 |
| | 16003906 | Andropogon Associates LTD | Facilities Maintenance Services | 77,821.91 |
| | 16011304 | T R G | Training | 2,401.10 |
| Jun 8, 2016 | 16000219 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 42,098.07 |
| | 16000814 | Federal Occupational Health | Training | 1,216.00 |
| | 16003974 | Elevator Control Service | Facilities Maintenance Services | 1,912.00 |
| | 16003975 | Sheridan Gardens, Inc. | Facilities Maintenance Services | 12,200.00 |
| Jun 10, 2016 | 16003866 | James Sonn | Facilities Maintenance Services | 195.00 |
| | 16003959 | First Class Plumbing, LLC | Facilities Maintenance Services | 6,952.50 |
| | 16003982 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16004098 | Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 16004099 | Palm Facility Services, LLC | Facilities Maintenance Services | 5,975.92 |
| | 16004101 | Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| Jun 15, 2016 | 16000351 | Wallace Rod Jr | Travel for Training Purposes LD | 420.09 |
| | 16003930 | Pomegranate Plus LLC | Facilities Maintenance Services | 3,000.00 |
| | 16003980 | Deneen Powell Atelier, Inc | Facilities Maintenance Services | 3,720.00 |

Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|--------------|----------|----------------------------|---------------------------------|-----------|
| | Number | Payee | | |
| Jun 17, 2016 | 16004115 | James Senn | Facilities Maintenance Services | 195.00 |
| | 16000048 | Systematic Sensing LLC | Buildings & Renovations | 4,100.00 |
| | 16004231 | Eric Dinerstein | Facilities Maintenance Services | 400.00 |
| Jun 22, 2016 | 16000364 | Ari Novy | Travel for Business Purposes LD | 984.78 |
| Jun 24, 2016 | 16004010 | Tasco Water Works | Consumable Inventory | 295.00 |
| | 16004232 | Chad Husby | Facilities Maintenance Services | 1,610.00 |
| | 16011323 | LJB Inc | Training | 375.00 |
| | 16011324 | LJB Inc | Training | 661.77 |
| | 16002226 | JP Morgan Chase | Consumable Inventory | 1,332.55 |
| Jun 29, 2016 | 16002228 | JP Morgan Chase | Consumable Inventory | 50,446.43 |
| | 16002230 | JP Morgan Chase | Consumable Inventory | 12,712.31 |
| | 16004075 | Rasevic Landscape Company | Facilities Maintenance Services | 35,000.00 |
| | 16004109 | McWilliams, Amy M | Facilities Maintenance Services | 187.50 |
| | 16004137 | Eastcoast Entertainment | Facilities Maintenance Services | 1,275.00 |
| | 16004203 | Azure B LLC | Facilities Maintenance Services | 420.00 |
| | 16004208 | Stanton Engineering | Facilities Maintenance Services | 5,340.76 |
| | 16004337 | Wheelhouse Group, Inc, the | Facilities Maintenance Services | 260.90 |
| | 16002312 | JP Morgan Chase | Travel for Business Purposes LD | 4,911.80 |
| | | | | |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Kristy Long, Deputy Superintendent..... | 80,724.80 |
| Luis Rosario, Assistant Superintendent..... | 79,759.20 |
| Carlos Elias, Supervising Engineer (Superintendent)..... | 79,212.00 |
| John Daubler, Asst Superintendent/Supy General Eng..... | 78,774.33 |
| Rommel Lazo, Stone Mason..... | 64,890.84 |
| Raynell Bennett, Director, Planning, Evaluation & Oper..... | 63,661.38 |
| Richard Thomas, Facilities Operations Specialist..... | 63,044.62 |
| Gustave Kotting, Management and Program Analyst..... | 59,563.20 |
| Robert Carnevale, Safety and Occupational Health Spee..... | 59,563.20 |
| Maurice Baker Jr, Electrician Assistant Supervisor..... | 57,092.86 |
| Larry Sizemore, Facilities Operations Specialist..... | 57,017.33 |
| Kimberly Coats, Business Financial Analyst..... | 55,113.29 |
| Gerardo Figueroa, Safety and Occupational Health Spee..... | 54,977.60 |
| Paul Probus Jr, General Engineer..... | 54,977.60 |
| Michael Fuller, Electrician..... | 54,602.28 |
| James Calender Jr, A/C Equipment Mechanic Supervisor..... | 52,360.60 |
| Peter Meneghini, Wood Crafter Supervisor..... | 52,139.36 |
| Bryan Giotfletty, Sheet Metal Mechanic Supervisor..... | 51,396.88 |
| Curtis Wienhold, Facilities Operations Specialist..... | 50,400.80 |
| Brandon Terry, Management and Program Analyst..... | 50,067.93 |
| William Bennett II, Maintenance Mechanic Gen Supervisor..... | 49,964.26 |
| Vladimir Zotikos, Decorator-Painter Asst. Supervisor..... | 49,849.32 |
| Chris King, Electrician Supervisor..... | 49,483.92 |
| Ronald Britt, Insulator Supervisor..... | 49,075.20 |
| Jeffrey Walters, Wood Crafter Assistant Supervisor..... | 48,907.33 |
| Herbert Francis, Laborer General Supervisor..... | 48,402.13 |
| Joseph Herron, Laborer (Recycler) Supervisor..... | 47,586.24 |
| Mark Focht, Sheet Metal Mechanic..... | 46,816.24 |
| Brian Jerdon, Sheet Metal Mechanic..... | 46,743.76 |
| Jeff Thorne, Mason Supervisor..... | 46,325.52 |
| Jeffery Sidebottom, A/C Equipment Mechanic Leader..... | 45,853.33 |
| David Marcos II, A/C Equipment Mechanic Supervisor..... | 45,836.80 |
| Jarrold Seiss, Masonry Assistant Supervisor..... | 45,754.72 |
| Barry Hale, Sheet Metal Mechanic Assist Supervisor..... | 45,465.68 |
| Aaron Jackson, Electrician Assistant Supervisor..... | 44,713.10 |
| Martin Blanchet, High Voltage Electrician..... | 44,480.53 |
| Michael Lash, A/C Equipment Mechanic Leader..... | 44,050.03 |
| Robert Chrzan, Electronic Industrial Controls Mech..... | 43,828.73 |
| Joseph Longo, Painter Decorator Supervisor..... | 43,139.20 |
| Rodolfo Chastain II, Elevator Mechanic (Electronics)..... | 43,007.73 |
| Darren Barnett, Sheet Metal Mechanic..... | 42,809.48 |
| Justin Van Bavel, Elevator Mechanic (Electronics)..... | 42,734.19 |
| Scott Luketch, Elevator Mechanic (Electronics) Supvr..... | 42,475.42 |
| Francis Wood, A/C Equipment Mechanic Supervisor..... | 42,115.27 |
| Charles Busey, Electrician..... | 42,091.24 |
| Jeffrey Hagan, Wood Crafter..... | 42,067.21 |
| Marlon Herrarte, Pipefitter..... | 41,758.78 |
| Kenneth Feaga, Pipefitter Supervisor..... | 41,729.30 |
| Clifton Ware Jr, Jr, Electrician..... | 41,706.49 |
| Larry Neal, Sheet Metal Mechanic..... | 41,411.54 |
| Wilfredo Jovel-Reyes, Mason..... | 41,385.62 |
| Thomas Swann III, Elevator Mechanic (Electronics)..... | 41,282.24 |
| Angela Reinhardt, Management and Program Analyst..... | 41,103.20 |
| William Albrittain III, Sheet Metal Mechanic..... | 40,779.76 |
| Charles Wheatley, Pipefitter..... | 40,596.60 |
| James Gibbons, Painter Leader..... | 40,582.01 |
| John Smith III, A/C Equipment Mechanic..... | 40,511.91 |
| Karl Baumann, Elevator Mechanic (Electronics)..... | 40,395.19 |
| Kevin Nathan, Painter-Refinisher..... | 40,382.74 |
| Cori Wright, Decorator-Painter Asst. Supervisor..... | 40,039.46 |
| William Hinton, A/C Equipment Mechanic..... | 39,808.90 |
| William Pessagno, Building Inspector..... | 39,748.76 |
| Paul Carty, A/C Equip Mechanic General Supervisor..... | 39,631.45 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Gene Gray, Elevator Mechanic (Electronics)..... | 39,444.64 |
| Sylvester Arthur, A/C Equipment Mechanic..... | 39,418.90 |
| Yfrain Figueroa, Mason..... | 39,401.25 |
| Robert Money, A/C Equipment Mechanic..... | 39,275.45 |
| Daren Pinner, Elevator Mechanic (Electronics)..... | 39,187.24 |
| Mark Holland, Insulator Leader..... | 38,714.24 |
| Dale Mathis, Pipefitter..... | 38,605.83 |
| Scott Hustvedt, Plasterer..... | 38,394.46 |
| David Duvall, Electronics Mechanic..... | 38,362.92 |
| Kazam Ali, A/C Equipment Mechanic..... | 38,153.96 |
| Herman Shaw, Mason..... | 38,141.37 |
| Charles Greek, Pipefitter Leader..... | 37,982.47 |
| Benjamin Collins, Electrician..... | 37,862.75 |
| Alejandro Garcia, Mason..... | 37,842.93 |
| Richard Mulligan, Elevator Mechanic (Electronics)..... | 37,779.11 |
| Sidney Mcmahon, Painter-Refinisher..... | 37,655.10 |
| Jacques Ouedraogo, A/C Equipment Mechanic..... | 37,407.03 |
| Richard Dykes, Electronics Mechanic..... | 37,260.78 |
| Erin Jordan, Insulator..... | 37,239.73 |
| Darryl Whited, Electrician..... | 37,208.12 |
| Carroll Rodgers, Mason..... | 37,100.98 |
| Willie Perryman, Laborer (Recycler) Supervisor..... | 37,051.82 |
| Modardo Romero, Mason..... | 36,554.87 |
| Rohan Brown, A/C Equipment Mechanic..... | 36,547.64 |
| Victoria Rankin, Human Capital Program Specialist..... | 36,432.80 |
| Jose Lagos, Painter-Refinisher..... | 36,167.15 |
| John Cochlin, Wood Crafter..... | 36,144.11 |
| Robert Baker, A/C Equipment Mechanic Leader..... | 36,091.26 |
| Carlos Escobar, Painter-Refinisher..... | 36,087.67 |
| Lawrence Thompson, Insulator..... | 36,009.11 |
| Richard Holt, Electrician..... | 35,865.04 |
| Mark Emerman, Wood Crafter..... | 35,788.17 |
| Ricardo Mitchell, Laborer Supervisor..... | 35,758.32 |
| Raymond Andrew, Decorative Plasterer..... | 35,694.48 |
| Herbert Canady Jr, A/C Equipment Mechanic..... | 35,621.27 |
| Danual Boyette, Insulator..... | 35,378.46 |
| Herbert Melgar, Painter-Decorator..... | 35,344.56 |
| Javier Mayorga, Electronic Industrial Controls Mech..... | 35,329.00 |
| Robert Petruska, Pipefitter..... | 35,210.47 |
| Bradley Turner, Wood Crafter..... | 35,186.51 |
| Marc Kinney, Insulator..... | 35,130.47 |
| Darcy Hunter, Wood Craft Worker..... | 34,849.01 |
| Terrance Cardwell, Air Cond Equip Mechanic..... | 34,813.14 |
| Tammy Boyd, Inventory Management Specialist..... | 34,585.51 |
| David Dove, Pipefitter..... | 34,560.88 |
| Michael Eppley, A/C Equipment Mechanic..... | 34,491.14 |
| Kevin Grooms, Painter-Decorator..... | 34,415.99 |
| Ruth Owens, Painter-Decorator..... | 34,155.57 |
| Timothy Campbell, Electrician..... | 33,965.24 |
| James Morton Jr, Electrician..... | 33,949.85 |
| Douglas Stewart, Electrician..... | 33,937.66 |
| William Diaz Ponce, Electronic Industrial Controls Mech..... | 33,929.40 |
| James Boyd, Air Cond Equip Mechanic..... | 33,862.42 |
| Robert Sipes, Decorative Plasterer..... | 33,846.01 |
| Philip Myers, Sheet Metal Mechanic..... | 33,828.36 |
| Clinton Johnson II, Air Cond Equip Mechanic..... | 33,765.30 |
| Kenneth Armstrong, Sheet Metal Mechanic..... | 33,659.20 |
| Linda Henson, Electrician..... | 33,659.20 |
| Edwin Tarverdian, A/C Equipment Mechanic..... | 33,570.35 |
| Timothy Hinton, Electrical Worker..... | 33,475.04 |
| Benjamin Roberts, Program Analyst (Historic Preservation)..... | 33,138.94 |
| Wilbert Lowery, Laborer (Recycler) Leader..... | 33,108.74 |
| Walter Atkinson, Elevator Mechanic Worker..... | 33,092.71 |
| William Estell, A/C Equipment Mechanic..... | 33,032.64 |
| William Slack, Wood Crafter..... | 32,915.11 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Donald Clark, Pipefitter | 32,808.00 |
| Editha Clarke, Electrical Worker | 32,748.20 |
| Gary Bullis, Wood Crafter | 32,539.96 |
| Kevin Tranter, Painter-Decorator | 32,356.24 |
| Mark Jackson, A/C Equipment Mechanic Worker | 32,221.62 |
| Matthew McDonald, Painter-Decorator | 32,215.00 |
| Vincenzo Lusi, Painter-Decorator | 31,994.16 |
| Claire Sharp, Painter-Decorator | 31,988.80 |
| Karen Livingston, Flag Office Supervisor | 31,982.76 |
| Annette Vinson, Laborer (Recycler) Leader | 31,791.54 |
| Vincent Scuderi, Electrician | 31,644.76 |
| Brian Lindsay, Painter-Decorator | 31,602.64 |
| Eric Dibitetto, A/C Equipment Mechanic | 31,598.98 |
| Derrel Makle Sr, Insulator Worker | 31,395.10 |
| Roberto Duglio, Painter-Decorator | 31,234.64 |
| Sean Sprouse, Insulator | 31,116.42 |
| Steven Robay Jr, Pipefitter | 31,109.44 |
| Daniel Peterson, Pipefitter | 30,869.60 |
| Lawrence Laser, A/C Equipment Mechanic | 30,819.69 |
| Eugene Lewis Jr, Laborer (Recycler) Leader | 30,382.35 |
| Jenna Grooms, Building Inspector | 30,113.60 |
| Kellie Woody, Building Service Supervisor | 29,959.01 |
| Edgar Garcia, Painter-Refinisher | 28,883.92 |
| Leon Johnson, Insulator Worker | 28,727.22 |
| Felton Lovely, Laborer (Recycler) | 28,495.69 |
| Diane Smith, Building Services Coordinator | 28,368.32 |
| Genelyn Wilson, Custodial Worker | 28,287.47 |
| Daniel Money, Air Cond Equip Mech Worker | 28,202.26 |
| Calvin Delilly, Laborer (Day) | 27,868.85 |
| Neyma Gyaltsen, Laborer (Recycler) | 27,831.00 |
| Diane Sligh, Custodial Worker | 27,597.08 |
| John Watts Jr, Pipefitter Worker | 27,511.93 |
| Willie Myers, Laborer (Recycler) | 26,951.23 |
| Curtis Hardy, Laborer (Recycler) | 26,910.10 |
| Spencer Bradley, Fork Lift Operator (Laborer) | 26,879.87 |
| Gary Gill, Laborer (Day) | 26,666.52 |
| Corey Clark Sr, Laborer (Day) | 26,649.66 |
| Tanzin Chokey, Laborer (Recycler) | 26,532.08 |
| Gabriella Marvin, Executive Administrative Support Asst | 26,506.77 |
| Cornell Ford, Laborer (Recycler) Leader | 26,254.02 |
| Carmen Lucchini, Building Services Coordinator | 26,220.51 |
| Courtney Gage, Building Services Coordinator | 25,976.53 |
| Cedric Hines, Laborer (Recycler) | 25,915.74 |
| Hector Molina Jr, Air Cond Equip Mech Worker | 25,419.28 |
| Dana Underwood, Fork Lift Operator (Laborer) Leader | 25,109.79 |
| Fidel Merlos, Laborer (Day) | 25,084.60 |
| James Newton, Laborer (Recycler) | 25,064.31 |
| Carlos Gregg, Laborer Leader | 24,975.85 |
| Edgar Canales Lopez, Laborer (Day) | 24,970.55 |
| Charles Brunson, Bailing Machine Operator | 24,801.60 |
| John Jenifer, Flag Office Assistant Supervisor | 24,614.40 |
| Jed Clark Sr, Laborer (Recycler) | 24,608.57 |
| Melvin Butler, Bailing Machine Operator | 24,529.56 |
| Charles Brown, Laborer (Day) | 24,453.38 |
| Milton Hill, Laborer (Recycler) | 24,410.79 |
| Toni Washington, Laborer (Recycler) | 24,386.40 |
| Bennie Frazier, Fork Lift Operator (Laborer) Leader | 24,261.16 |
| Curtis Pace II, Laborer (Recycler) Leader | 24,201.65 |
| Charles Morgan Jr, Laborer (Recycler) | 24,138.04 |
| Faye Harrison, Laborer (Recycler) | 24,103.84 |
| Robert Lewis, Laborer (Recycler) | 24,070.15 |
| Jonathan Bryant, Laborer (Recycler) | 24,014.26 |
| Jermaine Coger, Laborer (Recycler) Leader | 23,835.57 |
| Donald Stewart, Fork Lift Operator (Laborer) | 23,622.39 |
| Altagracia Jones, Laborer (Recycler) | 23,339.43 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Junius Butler, Fork Lift Operator (Laborer)..... | 23,309.24 |
| Kertina Hall, Custodial Worker | 23,091.74 |
| Vincent Williams, Laborer (Day)..... | 22,933.53 |
| Rhonda Roberts, Administrative Support Clerk..... | 22,797.60 |
| Philip Bracey, Laborer (Recycler)..... | 22,783.69 |
| Samantha Glendening, Building Services Coordinator | 22,775.94 |
| Robert Thomas III, Laborer (Recycler)..... | 22,677.04 |
| Larell Perkins, Laborer (Recycler)..... | 22,490.99 |
| Milagros Solorzano, Laborer (Recycler)..... | 22,347.92 |
| Dennis Middleton, Custodial Worker | 22,335.92 |
| Jose Garcia Cubias, Laborer (Day) | 22,318.26 |
| Michael Holt, Laborer (Recycler)..... | 22,233.28 |
| Zoila Lopez, Elevator Operator..... | 21,983.12 |
| Richard Dyson Jr, Laborer (Day)..... | 21,980.80 |
| Mark Kammer, Fork Lift Operator (Laborer)..... | 21,601.92 |
| Brian Smith, Laborer (Recycler)..... | 21,572.14 |
| Raphael Herring, Laborer (Recycler)..... | 21,529.44 |
| Eric Cooks, Laborer (Recycler)..... | 21,450.64 |
| Clark Bantley, Laborer (Recycler)..... | 21,146.87 |
| Jose Acosta, Laborer (Recycler) | 20,943.82 |
| David Spencer, Laborer (Recycler)..... | 20,850.56 |
| Ana Espinal, Laborer (Recycler)..... | 20,746.40 |
| Michael Derr, Laborer (Day) | 20,598.62 |
| Lareecea Walton, Administrative Support Clerk..... | 20,453.60 |
| William Leake, Electrician Leader..... | 20,372.44 |
| Iris Cuchillas, Laborer (Recycler)..... | 20,310.39 |
| Jeremy Thomas, Air Cond Equip Mechanic..... | 19,686.39 |
| Thomas Skelly, Administrative Support Clerk..... | 19,555.36 |
| Matthew Hutcherson, Building Services Coordinator | 19,303.42 |
| Alfreda Warley, Laborer (Recycler) | 18,534.08 |
| Thomas Windsor, Sheet Metal Mechanic..... | 18,168.64 |
| Ernestina Uben-Reyes, Laborer (Recycler)..... | 18,123.41 |
| Racquel McMullins, Administrative Support Clerk | 18,118.40 |
| Patrick Poteat, Laborer Assistant Supervisor | 17,864.24 |
| Vince Wright, Mason..... | 9,548.36 |
| Deborah Miller, Painter Refinisher | 9,450.15 |
| Glenn Adams, Laborer (Recycler) | 8,950.56 |
| Jack Prendable Jr, Fork Lift Operator (Laborer) | 6,684.29 |
| Mark Read, Supervising Engineer (Superintendent) | 6,324.80 |
| Bonita Shepherd, Elevator Operator | 6,193.70 |
| Mario Burt, Laborer (Day)..... | 2,029.22 |
| Ada Hernandez De Diaz, Laborer (Recycler)..... | 1,329.84 |
| Felix Nelson, Laborer (Recycler) Asst Supervisor | 1,055.04 |
| Jasmin Cogor, Office Clerk..... | 940.75 |
| Ernst Civil, Electronic Industrial Controls Mech | 306.00 |

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 26,960.39 |
| Federal Employee Retirement System | 1,234,669.31 |
| Federal Insurance Contributions Act..... | 454,299.46 |
| Full FICA Contribution Civil Service (R)..... | (248.00) |
| Health Benefits | 986,159.30 |
| Life Insurance | 14,125.02 |
| Thrift Savings Plan | 265,093.96 |

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number Payee | Description | Amount |
|--------------|----------------|--|---------------------------------------|---------------|
| Jan 6, 2016 | 16000190... | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000392... | Signs Unlimited Inc | Buildings & Renovations | 9,768.00 |
| | 16000432... | A & M Supply Corp | Consumable Inventory | 1,980.30 |
| Jan 8, 2016 | 16000220... | General Services Administration | Facilities Maintenance Services | 281.82 |
| | 16000270... | Hanover Uniform Company | Consumable Inventory | 399.90 |
| | 16000277... | Hanover Uniform Company | Consumable Inventory | 119.75 |
| | 16000391... | Signs Unlimited Inc | Buildings & Renovations | 1,300.00 |
| | 16000510... | JP Morgan Chase | Consumable Inventory | 34,398.81 |
| | 16000511... | JP Morgan Chase | Consumable Inventory | 4,190.41 |
| | 16000512... | JP Morgan Chase | Consumable Inventory | 62,364.16 |
| | 16000513... | JP Morgan Chase | Consumable Inventory | 5,697.00 |
| | 16000514... | JP Morgan Chase | Consumable Inventory | 26,229.11 |
| | 16001259... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16001260... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16001270... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16001272... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16001294... | Maxximus Environmental, Inc. | Consumable Inventory | 3,652.00 |
| Jan 11, 2016 | 16000240... | Federal Occupational Health | Training | 800.00 |
| | 16000245... | Federal Occupational Health | Training | 170.00 |
| | 16000246... | Federal Occupational Health | Training | 340.00 |
| | 16000247... | Federal Occupational Health | Training | 300.00 |
| Jan 12, 2016 | 16000248... | Federal Occupational Health | Training | 300.00 |
| | 16000250... | Federal Occupational Health | Training | 300.00 |
| | 16000260... | Federal Occupational Health | Training | 342.00 |
| | 16000262... | Federal Occupational Health | Training | 62.00 |
| | 16000263... | Federal Occupational Health | Training | 232.50 |
| | 16000264... | Federal Occupational Health | Training | 156.00 |
| | 16000268... | Federal Occupational Health | Training | 130.00 |
| Jan 13, 2016 | 16000086... | Kiewit Building Group Inc | Buildings & Renovations | 44,409.30 |
| | 16000087... | Kiewit Building Group Inc | Facilities Maintenance Services | 183,313.35 |
| | 16000370... | Kipper Tool Company | Buildings & Renovations | 5,237.84 |
| | 16000427... | Hanover Uniform Company | Consumable Inventory | 63.90 |
| | 16000431... | Hanover Uniform Company | Consumable Inventory | 78.95 |
| | 16000450... | Mccall Handling Co. | Consumable Inventory | 30,100.00 |
| | 16001388... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001390... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001391... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001397... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001398... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001399... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16001400... | Tenant Sales and Service Company | Facilities Maintenance Services | 555.00 |
| | 16001404... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001405... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001407... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001408... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001409... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001410... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001411... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001412... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001414... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001415... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001417... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001420... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16001422... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16001423... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16001462... | Maxximus Environmental, Inc. | Consumable Inventory | 364.00 |
| | 16001520... | Exemplar Enterprises Inc | Facilities Maintenance Services | 12,221.02 |
| | 16001544... | Wheelhouse Group, Inc. the | Facilities Maintenance Services | 255.04 |
| | 16001549... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| Jan 14, 2016 | 16000275... | Federal Occupational Health | Training | 249.99 |
| | 16000277... | Federal Occupational Health | Training | 156.00 |
| Jan 15, 2016 | 16000098... | Grunley Construction Co., Inc. | Buildings & Renovations | 272,129.40 |
| | 16000101... | Grunley Construction Co., Inc. | Buildings & Renovations | 426,773.70 |
| | 16000394... | Hanover Uniform Company | Consumable Inventory | 400.45 |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|-------------------------------------|--|--------------|
| Jan 21, 2016 | 16000395... | Hanover Uniform Company | Consumable Inventory | 401.35 |
| | 16000402... | Hanover Uniform Company | Consumable Inventory | 197.65 |
| | 16001308... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 375.00 |
| | 16001444... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 881.00 |
| | 16001459... | Maxximus Environmental, Inc. | Consumable Inventory | 2,884.00 |
| | 16000103... | John C. Grimberg Co., Inc. | Buildings & Renovations | 126,675.00 |
| | 16000105... | Turner Smoot A Joint Venture | Buildings & Renovations | 1,248,058.00 |
| | 16000397... | Hanover Uniform Company | Consumable Inventory | 166.65 |
| | 16000398... | Hanover Uniform Company | Consumable Inventory | 389.65 |
| | 16000400... | Hanover Uniform Company | Consumable Inventory | 242.65 |
| | 16000403... | Hanover Uniform Company | Consumable Inventory | 398.50 |
| | 16000404... | Hanover Uniform Company | Consumable Inventory | 377.55 |
| | 16000407... | Hanover Uniform Company | Consumable Inventory | 144.70 |
| | 16000408... | Hanover Uniform Company | Consumable Inventory | 166.75 |
| | 16000409... | Hanover Uniform Company | Consumable Inventory | 30.95 |
| | 16000410... | Hanover Uniform Company | Consumable Inventory | 394.25 |
| | 16000412... | Hanover Uniform Company | Consumable Inventory | 374.15 |
| | 16000414... | Hanover Uniform Company | Consumable Inventory | 159.95 |
| | 16000415... | Hanover Uniform Company | Consumable Inventory | 342.35 |
| | 16000422... | Hanover Uniform Company | Consumable Inventory | 296.45 |
| | 16000423... | Hanover Uniform Company | Consumable Inventory | 149.75 |
| | 16000424... | Hanover Uniform Company | Consumable Inventory | 395.45 |
| | 16000425... | Hanover Uniform Company | Consumable Inventory | 400.05 |
| | 16000426... | Hanover Uniform Company | Consumable Inventory | 322.45 |
| | 16000428... | Hanover Uniform Company | Consumable Inventory | 102.80 |
| | 16000430... | Hanover Uniform Company | Consumable Inventory | 171.30 |
| | 16001709... | Jacobs Project Management Co. | Architectural and Engineering Services | 108,727.71 |
| | 16001485... | Conservation Solutions, Inc. | Architectural and Engineering Services | 4,900.01 |
| Jan 22, 2016 | 16000289... | U.S. Capitol Police | Facilities Maintenance Services | 71,552.45 |
| Jan 28, 2016 | 16000291... | U.S. Capitol Police | Facilities Maintenance Services | 82,230.57 |
| | 16001452... | Tennant Sales and Service Company | Facilities Maintenance Services | 9,170.28 |
| Jan 29, 2016 | 16001464... | Scaffolding Solutions LLC | Facilities Maintenance Services | 1,325.00 |
| | 16001576... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 16001621... | AKerman LLP | Other General Services Non-Federal | 19,694.26 |
| | 16000706... | JP Morgan Chase | Consumable Inventory | 48,418.78 |
| | 16000707... | JP Morgan Chase | Consumable Inventory | 6,771.63 |
| | 16000708... | JP Morgan Chase | Consumable Inventory | 89,068.26 |
| | 16000709... | JP Morgan Chase | Consumable Inventory | 5,818.45 |
| | 16000710... | JP Morgan Chase | Consumable Inventory | 36,772.80 |
| | 16001571... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 45.00 |
| | 16001762... | Lewin, William A | Architectural and Engineering Services | 53,995.00 |
| Feb 3, 2016 | 16011172... | Hal Pitt Seminars | Training | 600.00 |
| | 16000109... | Kiewit Building Group Inc. | Buildings & Renovations | 20,856.00 |
| | 16000487... | A-Z Solutions Inc | Consumable Inventory | 22,813.64 |
| | 16001692... | Lutron Services Co., Inc. | Facilities Maintenance Services | 2,039.33 |
| | 16001818... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| Feb 5, 2016 | 16001838... | Cunningham-Adams Conservation LTD. | Architectural and Engineering Services | 91,957.12 |
| Feb 10, 2016 | 16001922... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 97,609.31 |
| | 16000507... | Capitol Building Supply, Inc. | Consumable Inventory | 7,916.10 |
| Feb 12, 2016 | 16000511... | Spectracore Corporation | Consumable Inventory | 74,654.00 |
| | 16001630... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,560.00 |
| | 16001718... | Harris Fire Protection Co Inc | Facilities Maintenance Services | 17,300.00 |
| | 16001727... | Harris Fire Protection Co Inc | Facilities Maintenance Services | 15,800.00 |
| | 16001909... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 6,108.33 |
| | 16000121... | Granley Construction Co., Inc. | Buildings & Renovations | 485,757.00 |
| | 16000139... | Jacques Oudraogo | Travel for Training Purposes LD | 1,514.10 |
| | 16000141... | William B Estell | Travel for Training Purposes LD | 1,124.22 |
| | 16000546... | Uniforms Manufacturing, Inc. | Consumable Inventory | 2,388.80 |
| | 16000547... | Uniforms Manufacturing, Inc. | Consumable Inventory | 927.10 |
| Feb 18, 2016 | 16000550... | Uniforms Manufacturing, Inc. | Consumable Inventory | 831.45 |
| | 16001690... | Scaffolding Solutions LLC | Facilities Maintenance Services | 6,204.44 |
| | 16001691... | Progressive Waste Solutions | Facilities Maintenance Services | 1,251.20 |
| | 16000125... | Kiewit Building Group Inc. | Facilities Maintenance Services | 59,188.41 |
| | 16001767... | Delta Consulting Group, Inc. | Facilities Maintenance Services | 1,841.28 |
| | 16001804... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 16001928... | AKerman LLP | Other General Services Non-Federal | 7,551.50 |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| Feb 19, 2016 | 16002053 | Maxximus Environmental, Inc. | Consumable Inventory | 738.00 |
| | 16001883 | Scaffolding Solutions LLC | Facilities Maintenance Services | 5,000.00 |
| | 16001886 | Winston'S Chimney Service | Facilities Maintenance Services | 9,238.00 |
| | 16001902 | Air Cleaning Technologies, Inc. | Facilities Maintenance Services | 4,835.00 |
| | 16002066 | Exemplar Enterprises Inc. | Facilities Maintenance Services | 12,221.05 |
| Feb 22, 2016 | 16002142 | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 22,155.70 |
| | 16000127 | John C. Grimberg Co., Inc. | Buildings & Renovations | 303,075.00 |
| | 16000504 | Advanced Material Handling, LLC | Buildings & Renovations | 2,377.57 |
| Feb 24, 2016 | 16002105 | Century Elevator Inc. | Facilities Maintenance Services | 32,771.20 |
| | 16000905 | JP Morgan Chase | Consumable Inventory | 36,947.25 |
| | 16000906 | JP Morgan Chase | Consumable Inventory | 6,685.57 |
| | 16000907 | JP Morgan Chase | Consumable Inventory | 19,940.23 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 37,607.95 |
| Feb 26, 2016 | 16000909 | JP Morgan Chase | Consumable Inventory | 47,023.92 |
| | 16011192 | Prince George'S Community College | Training | 30,576.00 |
| | 16002038 | Progressive Waste Solutions | Facilities Maintenance Services | 614.55 |
| | 16002054 | Nelbud Services Group, Inc. | Facilities Maintenance Services | 1,276.00 |
| | 16002061 | Nelbud Services Group, Inc. | Facilities Maintenance Services | 881.00 |
| Feb 29, 2016 | 16002067 | Nelbud Services Group, Inc. | Facilities Maintenance Services | 2,644.00 |
| | 16000333 | Department Of Labor | Other Payroll Benefits | 68,024.00 |
| | 16000342 | U.S. Capitol Police | Facilities Maintenance Services | 75,460.62 |
| Mar 2, 2016 | 16000343 | U.S. Capitol Police | Facilities Maintenance Services | 48,567.71 |
| | 16000133 | Kiewit Building Group Inc. | Facilities Maintenance Services | 406,035.41 |
| | 16000134 | Turner Smoot A Joint Venture | Buildings & Renovations | 965,796.00 |
| Mar 4, 2016 | 16000135 | Kiewit Building Group Inc. | Buildings & Renovations | 47,872.80 |
| | 16002020 | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 16000137 | John C. Grimberg Co., Inc. | Buildings & Renovations | 376,658.41 |
| | 16002301 | Jacobs Project Management Co. | Architectural and Engineering Services | 108,727.72 |
| | 16002368 | Hoffmann Architects, Inc. | Buildings & Renovations | 9,295.00 |
| Mar 9, 2016 | 16002418 | Hoffmann Architects, Inc. | Buildings & Renovations | 32,983.83 |
| | 16002421 | Hoffmann Architects, Inc. | Buildings & Renovations | 35,671.00 |
| | 16002425 | Hoffmann Architects, Inc. | Buildings & Renovations | 877.00 |
| | 16002426 | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services | 595.53 |
| | 16002440 | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services | 1,446.28 |
| Mar 11, 2016 | 16000183 | Mulligan Richard | Travel for Training Purposes LD | 337.00 |
| | 16000582 | Uniforms Manufacturing, Inc. | Consumable Inventory | 5,553.85 |
| | 16000599 | Spring City Foundry Co. | Buildings & Renovations | 75,816.85 |
| | 16002291 | American Pest Management | Advisory/Assistance Services | 705.00 |
| | 16002390 | Cunningham-Adams Conservation LTD. | Architectural and Engineering Services | 91,957.12 |
| Mar 16, 2016 | 16002293 | American Pest Management | Facilities Maintenance Services | 685.00 |
| | 16002294 | American Pest Management | Facilities Maintenance Services | 685.00 |
| | 16002580 | Delta Consulting Group, Inc. | Facilities Maintenance Services | 3,107.16 |
| | 16000557 | J. Gibson McIlvain Company | Consumable Inventory | 6,642.50 |
| | 16000578 | Uniforms Manufacturing, Inc. | Consumable Inventory | 1,133.65 |
| Mar 18, 2016 | 16000581 | Uniforms Manufacturing, Inc. | Consumable Inventory | 1,935.50 |
| | 16000584 | Uniforms Manufacturing, Inc. | Consumable Inventory | 3,231.20 |
| | 16000585 | Uniforms Manufacturing, Inc. | Consumable Inventory | 4,112.90 |
| | 16000587 | Uniforms Manufacturing, Inc. | Consumable Inventory | 5,032.50 |
| | 16000605 | Uniforms Manufacturing, Inc. | Consumable Inventory | 4,861.05 |
| Mar 23, 2016 | 16002273 | AMA Analytical Services, Inc. | Facilities Maintenance Services | 280.00 |
| | 16002583 | Hoffmann Architects, Inc. | Architectural and Engineering Services | 80,259.68 |
| | 16002629 | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 5,002.90 |
| | 16002630 | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services | 331.76 |
| | 16000608 | Uniforms Manufacturing, Inc. | Consumable Inventory | 4,191.45 |
| Mar 23, 2016 | 16002282 | Bobcat of Northern Virginia | Facilities Maintenance Services | 1,760.00 |
| | 16002283 | Bobcat of Northern Virginia | Facilities Maintenance Services | 1,610.00 |
| | 16002437 | Tenant Sales and Service Company | Facilities Maintenance Services | 156.08 |
| | 16002444 | Tenant Sales and Service Company | Facilities Maintenance Services | 305.08 |
| | 16002448 | Tenant Sales and Service Company | Facilities Maintenance Services | 6,420.53 |
| Mar 23, 2016 | 16002498 | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 16002690 | Lewin, William A. | Architectural and Engineering Services | 24,090.28 |
| | 16000201 | Elias Carlos | Travel for Business Purposes LD | 596.94 |
| | 16001146 | JP Morgan Chase | Consumable Inventory | 2,940.50 |
| | 16001147 | JP Morgan Chase | Consumable Inventory | 38,012.66 |
| Mar 23, 2016 | 16001148 | JP Morgan Chase | Consumable Inventory | 57,557.01 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 30,203.91 |

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| Date | Voucher | Payee | Description | Amount |
|--------------|----------------|--|--|---------------|
| Mar 25, 2016 | 16001150... | JP Morgan Chase | Consumable Inventory | 41,656.35 |
| | 16002320... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,560.00 |
| | 16000154... | Kiewit Building Group Inc. | Facilities Maintenance Services | 169,165.12 |
| | 16000640... | Signs Unlimited Inc. | Buildings & Renovations | 56,402.06 |
| | 16000641... | Signs Unlimited Inc. | Buildings & Renovations | 143,984.61 |
| | 16002588... | Progressive Waste Solutions | Facilities Maintenance Services | 619.75 |
| | 16002748... | Eastern Lift Truck Co., Inc. | Facilities Maintenance Services | 958.40 |
| | 16002761... | Eastern Lift Truck Co., Inc. | Facilities Maintenance Services | 1,712.73 |
| | 16002762... | Eastern Lift Truck Co., Inc. | Facilities Maintenance Services | 944.06 |
| | 16002782... | Jacobs Project Management Co. | Architectural and Engineering Services | 108,727.72 |
| | 16002783... | Maximus Environmental, Inc. | Consumable Inventory | 1,280.00 |
| | 16002785... | Maximus Environmental, Inc. | Consumable Inventory | 520.00 |
| | 16002788... | Delta Consulting Group, Inc. | Facilities Maintenance Services | 2,877.00 |
| | 16002802... | Maximus Environmental, Inc. | Consumable Inventory | 856.00 |
| | 16002803... | Maximus Environmental, Inc. | Consumable Inventory | 374.00 |
| | 16002804... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 77,645.88 |
| | 16002812... | Exemplar Enterprises Inc. | Facilities Maintenance Services | 12,221.02 |
| | 16002819... | American Pest Management | Advisory/Assistance Services | 705.00 |
| | 16002850... | Akerman LLP | Other General Services Non-Federal | 30,624.36 |
| | 16011233... | Chesapeake Cross Connection Institute | Training | 250.00 |
| Mar 30, 2016 | 16011237... | N T T | Training | 1,200.45 |
| | 16000157... | Kiewit Building Group Inc. | Buildings & Renovations | 40,892.40 |
| | 16000384... | U.S. Capitol Police | Facilities Maintenance Services | 84,478.42 |
| | 16000642... | Uniforms Manufacturing, Inc. | Consumable Inventory | 1,973.25 |
| | 16002593... | Atlantic Door Control, Inc. | Facilities Maintenance Services | 4,800.00 |
| | 16002605... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 4,000.00 |
| | 16002790... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16002796... | Motion Control Engineering, Inc. | Facilities Maintenance Services | 765.00 |
| | 16002805... | Hoffmann Architects, Inc. | Buildings & Renovations | 11,748.90 |
| | 16002811... | Maximus Environmental, Inc. | Consumable Inventory | 5,310.00 |
| Apr 1, 2016 | 16000635... | Saf-Gard Safety Shoe Co. | Consumable Inventory | 115.99 |
| | 16002784... | Scaffolding Solutions LLC | Facilities Maintenance Services | 5,000.00 |
| | 16002794... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,560.00 |
| | 16002823... | Pro-Lift Handling & Storage Equipment Co. | Facilities Maintenance Services | 3,471.96 |
| | 16002885... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 170.00 |
| | 16002906... | Akerman LLP | Other General Services Non-Federal | 30,624.36 |
| | 16002916... | Akerman LLP | Other General Services Non-Federal | 22,303.91 |
| | 16002927... | Design & Integration, Inc. | Facilities Maintenance Services | 99,220.00 |
| Apr 6, 2016 | 16000634... | Eastern Lift Truck Co., Inc. | Facilities Maintenance Services | 1,764.40 |
| | 16000643... | Hanover Uniform Company | Consumable Inventory | 3,638.75 |
| Apr 8, 2016 | 16000678... | Hyattsville Door & Frame, Inc. | Consumable Inventory | 23,396.16 |
| | 16000648... | Hanover Uniform Company | Consumable Inventory | 563.28 |
| Apr 13, 2016 | 16002992... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 16003004... | Capital Compressor, Inc. | Consumable Inventory | 3,484.00 |
| | 16003010... | Pro-Lift Handling & Storage Equipment Co. | Facilities Maintenance Services | 4,500.00 |
| | 16003032... | Cunningham-Adams Conservation LTD. | Architectural and Engineering Services | 91,957.15 |
| | 16003072... | Exemplar Enterprises Inc. | Facilities Maintenance Services | 12,221.02 |
| | 16000440... | U.S. Capitol Police | Facilities Maintenance Services | 90,954.26 |
| | 16000449... | Federal Executive Institute | Training | 5,450.00 |
| | 16003107... | Jacobs Project Management Co. | Architectural and Engineering Services | 109,876.52 |
| | 16011255... | N T T | Training | 3,444.28 |
| | 16000450... | Federal Occupational Health | Training | 900.00 |
| Apr 14, 2016 | 16000451... | Federal Occupational Health | Training | 600.00 |
| | 16000452... | Federal Occupational Health | Training | 800.00 |
| | 16000453... | Federal Occupational Health | Training | 310.00 |
| | 16000454... | Federal Occupational Health | Training | 310.00 |
| | 16000455... | Federal Occupational Health | Training | 310.00 |
| | 16000456... | Federal Occupational Health | Training | 310.00 |
| | 16000457... | Federal Occupational Health | Training | 190.00 |
| | 16000458... | Federal Occupational Health | Training | 95.00 |
| | 16000469... | Federal Occupational Health | Training | 540.00 |
| | 16000476... | Federal Occupational Health | Training | 350.00 |
| Apr 15, 2016 | 16000036... | Kiewit Building Group Inc. | Buildings & Renovations | 24,725.00 |
| | 16000174... | Turner Smoot A Joint Venture | Buildings & Renovations | 1,072,675.00 |
| | 16000226... | Cardwell Terrace D. | Travel for Training Purposes LD | 108.00 |
| | 16000229... | Elias Carlos | Travel for Business Purposes LD | 261.00 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| | 16000236... | Mulligan Richard | Travel for Training Purposes LD | 374.70 |
| | 16000479... | Federal Occupational Health | Training | 744.00 |
| | 16000481... | Federal Occupational Health | Training | 110.00 |
| | 16003106... | Csci | Facilities Maintenance Services | 9,500.00 |
| | 16003151... | Progressive Waste Solutions | Facilities Maintenance Services | 1,203.75 |
| Apr 20, 2016 | 16000177... | Kiewit Building Group Inc. | Facilities Maintenance Services | 44,678.16 |
| | 16000239... | Herbert E Canady Jr | Travel for Training Purposes LD | 244.00 |
| | 16003162... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,560.00 |
| | 16003166... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 16003170... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 16003174... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 16003180... | Kinetix | Facilities Maintenance Services | 89,852.40 |
| | 16003219... | Delta Consulting Group, Inc. | Facilities Maintenance Services | 4,488.12 |
| Apr 22, 2016 | 16000182... | Grunley Construction Co., Inc. | Buildings & Renovations | 365,566.66 |
| | 16000183... | John C. Grimberg Co., Inc. | Buildings & Renovations | 193,500.00 |
| | 16000724... | Saf-Gard Safety Shoe Co. | Consumable Inventory | 1,694.85 |
| | 16000731... | Granites of America | Consumable Inventory | 13,650.00 |
| | 16001389... | JP Morgan Chase | Consumable Inventory | 106,799.59 |
| | 16001390... | JP Morgan Chase | Consumable Inventory | 61,745.13 |
| | 16001391... | JP Morgan Chase | Consumable Inventory | 30,062.24 |
| | 16001392... | JP Morgan Chase | Consumable Inventory | 20,609.70 |
| | 16003235... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003236... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003240... | Tenant Sales and Service Company | Facilities Maintenance Services | 407.00 |
| | 16003245... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16003249... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003255... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16003258... | Tenant Sales and Service Company | Facilities Maintenance Services | 921.14 |
| | 16003261... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003264... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003265... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003266... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 16003267... | Tenant Sales and Service Company | Facilities Maintenance Services | 766.20 |
| | 16003271... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003272... | Tenant Sales and Service Company | Facilities Maintenance Services | 177.35 |
| | 16003273... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003274... | Tenant Sales and Service Company | Facilities Maintenance Services | 15.40 |
| | 16003276... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003277... | Tenant Sales and Service Company | Facilities Maintenance Services | 480.70 |
| | 16003278... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003283... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003285... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| Apr 27, 2016 | 16000702... | Orrisman Ford, Lincoln, Mercury | Facilities Maintenance Services | 13,099.16 |
| | 16000742... | Saf-Gard Safety Shoe Co. | Consumable Inventory | 14,124.54 |
| | 16003233... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003234... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003239... | Tenant Sales and Service Company | Facilities Maintenance Services | 357.46 |
| | 16003241... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003242... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003243... | Tenant Sales and Service Company | Facilities Maintenance Services | 1,097.60 |
| | 16003251... | Tenant Sales and Service Company | Facilities Maintenance Services | 61.02 |
| | 16003252... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003257... | Lewin, William A | Architectural and Engineering Services | 8,860.00 |
| | 16003268... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003269... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003279... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16003281... | Tenant Sales and Service Company | Facilities Maintenance Services | 43.58 |
| | 16003284... | Tenant Sales and Service Company | Facilities Maintenance Services | 884.71 |
| Apr 28, 2016 | 16000568... | Government Printing Office | Architectural and Engineering Services | 2,281.00 |
| Apr 29, 2016 | 16003312... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 255.00 |
| May 4, 2016 | 16003312... | Tenant Sales and Service Company | Facilities Maintenance Services | 270.05 |
| | 16003372... | Akerman LLP | Other General Services Non-Federal | 4,140.00 |
| | 16003388... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003389... | Tenant Sales and Service Company | Facilities Maintenance Services | 556.74 |
| | 16003406... | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 12,276.40 |
| | 16003407... | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/ Assistance Services | 11,836.95 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|---|--------------|
| May 6, 2016 | 16011269... | Hal Pitt Seminars..... | Training..... | 681.82 |
| | 16000189... | Kiewit Building Group Inc..... | Buildings & Renovations..... | 44,410.00 |
| | 16000191... | Turner Snoot A Joint Venture..... | Buildings & Renovations..... | 2,221,152.00 |
| | 16000719... | F. Schumacher & Co..... | Accountable Property under \$25K..... | 5,308.30 |
| May 11, 2016 | 16003453... | American Pest Management..... | Advisory/Assistance Services..... | 705.00 |
| | 16003456... | Exemplar Enterprises Inc..... | Facilities Maintenance Services..... | 12,461.70 |
| | 16003501... | AMA Analytical Services, Inc..... | Facilities Maintenance Services..... | 45.00 |
| | 16003506... | AMA Analytical Services, Inc..... | Facilities Maintenance Services..... | 45.00 |
| May 13, 2016 | 16000200... | John C. Grimberg Co., Inc..... | Buildings & Renovations..... | 449,007.88 |
| | 16003521... | Cunningham-Adams Conservation LTD..... | Architectural and Engineering Services..... | 56,604.34 |
| | 16003529... | Lewin, William A..... | Architectural and Engineering Services..... | 42,402.50 |
| | 16003629... | Conservation Solutions, Inc..... | Architectural and Engineering Services..... | 2,974.98 |
| May 18, 2016 | 16000204... | Turner Snoot A Joint Venture..... | Buildings & Renovations..... | 1,248,395.00 |
| | 16000610... | Federal Occupational Health..... | Training..... | 310.00 |
| | 16000611... | Federal Occupational Health..... | Training..... | 437.50 |
| | 16000613... | Federal Occupational Health..... | Training..... | 260.00 |
| | 16000614... | Federal Occupational Health..... | Training..... | 799.98 |
| | 16000826... | Rod Wing Shoe Store #102..... | Consumable Inventory..... | 200.00 |
| | 16003510... | Eagle Mat & Floor Products, Inc..... | Facilities Maintenance Services..... | 234.96 |
| | 16003662... | Jacobs Project Management Co..... | Buildings & Renovations..... | 36,974.82 |
| | 16003663... | Hoffmann Architects, Inc..... | Buildings & Renovations..... | 19,207.40 |
| | 16003678... | Marble City Machine..... | Facilities Maintenance Services..... | 1,933.22 |
| | 16003686... | Akerman LLP..... | Other General Services Non-Federal..... | 6,229.63 |
| | 16003700... | Hoffmann Architects, Inc..... | Architectural and Engineering Services..... | 51,939.62 |
| | 16003722... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 112,663.32 |
| | 16000615... | Federal Occupational Health..... | Training..... | 233.32 |
| | 16000617... | Federal Occupational Health..... | Training..... | 370.00 |
| | 16000618... | Federal Occupational Health..... | Training..... | 190.00 |
| May 19, 2016 | 16000620... | Federal Occupational Health..... | Training..... | 500.00 |
| | 16000625... | Federal Occupational Health..... | Training..... | 310.00 |
| | 16000626... | Federal Occupational Health..... | Training..... | 62.00 |
| | 16000633... | Federal Occupational Health..... | Training..... | 380.00 |
| | 16000635... | Federal Occupational Health..... | Training..... | 260.00 |
| | 16000637... | Federal Occupational Health..... | Training..... | 310.00 |
| | 16000638... | Federal Occupational Health..... | Training..... | 175.00 |
| | 16000640... | Federal Occupational Health..... | Training..... | 190.00 |
| | 16000207... | Grunley Construction Co., Inc..... | Buildings & Renovations..... | 545,633.00 |
| | 16000823... | Pulp Studio, Inc..... | Consumable Inventory..... | 9,766.46 |
| | 16001741... | JP Morgan Chase..... | Consumable Inventory..... | 52,221.34 |
| | 16001742... | JP Morgan Chase..... | Consumable Inventory..... | 9,447.93 |
| | 16001743... | JP Morgan Chase..... | Consumable Inventory..... | 86,364.59 |
| | 16001744... | JP Morgan Chase..... | Consumable Inventory..... | 24,079.47 |
| | 16001745... | JP Morgan Chase..... | Consumable Inventory..... | 41,622.78 |
| May 20, 2016 | 16003229... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 208.97 |
| | 16003688... | Pro-Lift Handling & Storage Equipment Co..... | Facilities Maintenance Services..... | 2,731.20 |
| | 16003704... | Beyer Blinder Belle, Architects and Planners, LLP..... | Advisory/Assistance Services..... | 14,036.28 |
| | 16003725... | Jacobs Project Management Co..... | Buildings & Renovations..... | 18,487.41 |
| | 16000641... | Federal Occupational Health..... | Training..... | 676.00 |
| | 16000642... | Federal Occupational Health..... | Training..... | 800.00 |
| | 16000643... | Federal Occupational Health..... | Training..... | 558.00 |
| | 16000644... | Federal Occupational Health..... | Training..... | 2,700.00 |
| | 16000645... | Federal Occupational Health..... | Training..... | 206.66 |
| | 16000647... | Federal Occupational Health..... | Training..... | 173.32 |
| | 16000648... | Federal Occupational Health..... | Training..... | 62.00 |
| | 16000650... | Federal Occupational Health..... | Training..... | 185.00 |
| | 16000651... | Federal Occupational Health..... | Training..... | 77.50 |
| | 16000655... | Federal Occupational Health..... | Training..... | 480.00 |
| | 16000209... | Kiewit Building Group Inc..... | Facilities Maintenance Services..... | 124,641.00 |
| | 16000713... | Federal Occupational Health..... | Training..... | 175.00 |
| May 23, 2016 | 16003781... | American Pest Management..... | Advisory/Assistance Services..... | 705.00 |
| | 16000316... | Rosario Luis R..... | Local Travel..... | 100.01 |
| | 16000317... | Herbert E Canady Jr..... | Travel for Training Purposes LD..... | 253.50 |
| | 16000321... | Cardwell Terrance D..... | Travel for Training Purposes LD..... | 52.50 |
| | 16003681... | Scaffolding Solutions LLC..... | Facilities Maintenance Services..... | 5,050.00 |
| | 16003755... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 430.92 |
| | 16003786... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 311.00 |
| | 16003786... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 311.00 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| | 16003844... | Harris Fire Protection Co Inc | Facilities Maintenance Services | 20,060.00 |
| | 16003846... | Bobcat of Northern Virginia | Facilities Maintenance Services | 1,610.00 |
| | 16003864... | Harris Fire Protection Co Inc | Facilities Maintenance Services | 6,600.00 |
| | 16011300... | Prince George's Community College | Training | 6,670.00 |
| | 16011301... | Prince George's Community College | Training | 1,750.00 |
| | 16011302... | Prince George's Community College | Training | 1,950.00 |
| May 30, 2016 | 16000740... | Government Printing Office | Architectural and Engineering Services | 5,264.00 |
| | 16000742... | Federal Occupational Health | Training | 544.00 |
| | 16000751... | General Services Administration | Facilities Maintenance Services | 311.00 |
| | 16000752... | General Services Administration | Facilities Maintenance Services | 0.50 |
| May 31, 2016 | 16000792... | U.S. Capitol Police | Facilities Maintenance Services | 81,495.24 |
| | 16000793... | U.S. Capitol Police | Facilities Maintenance Services | 80,982.12 |
| Jun 3, 2016 | 16003675... | Federal Division | Facilities Maintenance Services | 3,000.00 |
| | 16003903... | Cunningham-Adams Conservation LTD. | Architectural and Engineering Services | 87,782.71 |
| | 16003904... | Scaffolding Solutions LLC | Facilities Maintenance Services | 2,800.00 |
| | 16003909... | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 7,183.60 |
| | 16011299... | Bennett William | Professional Liability Insurance | 147.90 |
| Jun 8, 2016 | 16000817... | Absolute Supply and Services, LLC | Consumable Inventory | 6,577.00 |
| | 16003857... | Harris Fire Protection Co Inc | Facilities Maintenance Services | 2,000.00 |
| | 16003949... | Tennant Sales and Service Company | Facilities Maintenance Services | 482.80 |
| | 16003976... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 881.00 |
| | 16004013... | Delta Consulting Group, Inc. | Facilities Maintenance Services | 15,305.64 |
| | 16004014... | Hoffmann Architects, Inc. | Buildings & Renovations | 7,042.35 |
| Jun 9, 2016 | 16004020... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 29,176.33 |
| | 16000819... | Federal Occupational Health | Training | 140.00 |
| | 16000821... | Federal Occupational Health | Training | 500.00 |
| | 16000822... | Federal Occupational Health | Training | 494.00 |
| | 16000823... | Federal Occupational Health | Training | 480.00 |
| | 16000824... | Federal Occupational Health | Training | 475.00 |
| | 16000825... | Federal Occupational Health | Training | 434.00 |
| | 16000826... | Federal Occupational Health | Training | 416.00 |
| | 16000828... | Federal Occupational Health | Training | 364.00 |
| | 16000829... | Federal Occupational Health | Training | 312.00 |
| | 16000831... | Federal Occupational Health | Training | 116.66 |
| | 16000832... | Federal Occupational Health | Training | 310.00 |
| | 16000833... | Federal Occupational Health | Training | 266.00 |
| | 16000835... | Federal Occupational Health | Training | 260.00 |
| | 16000836... | Federal Occupational Health | Training | 259.98 |
| | 16000837... | Federal Occupational Health | Training | 103.33 |
| | 16000838... | Federal Occupational Health | Training | 190.00 |
| | 16000839... | Federal Occupational Health | Training | 156.00 |
| | 16000840... | Federal Occupational Health | Training | 76.00 |
| Jun 10, 2016 | 16000221... | John C. Grimberg Co., Inc. | Buildings & Renovations | 386,036.10 |
| | 16000222... | Kiewit Building Group Inc. | Facilities Maintenance Services | 16,749.81 |
| | 16000864... | Federal Occupational Health | Facilities Maintenance Services | 794.32 |
| | 16000865... | Federal Occupational Health | Consumable Inventory | 2,605.71 |
| | 16003929... | Tennant Sales and Service Company | Facilities Maintenance Services | 400.70 |
| | 16003934... | Tennant Sales and Service Company | Facilities Maintenance Services | 805.20 |
| | 16003947... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003950... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003952... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003955... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003956... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003957... | Tennant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16003966... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 22.50 |
| | 16003969... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 45.00 |
| | 16003971... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 67.50 |
| | 16004050... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 90.00 |
| | 16004051... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 67.50 |
| | 16004057... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 67.50 |
| | 16004059... | Progressive Waste Solutions | Facilities Maintenance Services | 697.10 |
| | 16004063... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 16004077... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 2,946.00 |
| | 16004080... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 947.00 |
| | 16004081... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 1,404.00 |
| | 16004083... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 4,186.00 |

Jurisdiction: Capitol Building, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|--------------|--------------|--|---|------------|
| | Number | Payee | | |
| | 16004084... | Exemplar Enterprises Inc..... | Facilities Maintenance Services..... | 12,461.70 |
| | 16004085... | Maxximus Environmental, Inc..... | Facilities Maintenance Services..... | 780.00 |
| | 16004090... | Maxximus Environmental, Inc..... | Facilities Maintenance Services..... | 1,386.00 |
| | 16004125... | URS..... | Architectural and Engineering Services..... | 140,042.42 |
| Jun 15, 2016 | 16004106... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 310.00 |
| | 16004108... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 245.00 |
| | 16004110... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 245.00 |
| | 16004112... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 310.00 |
| | 16004113... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 245.00 |
| | 16004114... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 310.00 |
| | 16004116... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 555.00 |
| | 16004118... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 310.00 |
| | 16004120... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 245.00 |
| | 16004122... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 365.00 |
| | 16004124... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 310.00 |
| | 16004170... | Tennant Sales and Service Company..... | Facilities Maintenance Services..... | 311.00 |
| | 16000870... | General Services Administration..... | Facilities Maintenance Services..... | 387.29 |
| | 16000871... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| Jun 21, 2016 | 16000939... | Red Wing Shoe Store #102..... | Consumable Inventory..... | 14,598.09 |
| | 16004241... | Kinetix..... | Facilities Maintenance Services..... | 22,800.00 |
| Jun 24, 2016 | 16011323... | LJB Inc..... | Training..... | 937.50 |
| | 16011324... | LJB Inc..... | Training..... | 661.77 |
| Jun 29, 2016 | 16000904... | Saf-Gard Safety Shoe Co..... | Consumable Inventory..... | 2,450.70 |
| | 16002226... | JP Morgan Chase..... | Consumable Inventory..... | 27,325.17 |
| | 16002227... | JP Morgan Chase..... | Consumable Inventory..... | 72,937.30 |
| | 16002229... | JP Morgan Chase..... | Consumable Inventory..... | 14,874.72 |
| Jun 30, 2016 | 16002230... | JP Morgan Chase..... | Consumable Inventory..... | 26,282.56 |
| | 16000932... | U.S. Capitol Police..... | Facilities Maintenance Services..... | 76,805.51 |
| | 16000934... | Government Printing Office..... | Architectural and Engineering Services..... | 5,264.00 |
| | 16002312.... | JP Morgan Chase..... | Travel for Business Purposes LD..... | 535.73 |

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Theodore Bechtol, Facilities Manager (Superintendent) | 77,954.64 |
| Stevan Boozer, Automotive Mechanic Supervisor | 54,203.96 |
| Ralph Lojacano, Gardener (Advanced) General Supervisor | 53,844.12 |
| Daniel Baker, Safety and Occupational Health Spec..... | 53,452.00 |
| Steven Berryman, Gardener (Advanced) Supervisor..... | 51,302.92 |
| Peyton Ellis, Gardener (Advanced) Supervisor | 51,165.35 |
| Andrew Coulson, Landscape Architect | 48,940.00 |
| Pia Forstrom Cacioppo, Administrative Officer | 48,192.41 |
| Elroy Hyman, Gardener (Advanced) Asst Supervisor | 48,009.76 |
| Milton Dennis, Maintenance Mechanic General Super | 47,722.38 |
| Richard Prince, Arborist Supervisor | 45,953.64 |
| Jerome Kyler, Mason Supervisor | 45,912.39 |
| James Bird, Pipefitter Supervisor | 44,548.40 |
| Kelvin Roberts, Mason | 44,223.45 |
| Laurence Winston, Gardener (Advanced) Asst Supervisor | 43,626.63 |
| Marvin Paddy, Arborist Leader | 42,817.77 |
| Brian Murphy, Supervisory Horticulturist | 41,779.00 |
| Timothy Mcclennon, Automotive Mechanic | 41,761.37 |
| Gary Aiken, Gardener (Advanced) | 41,688.55 |
| Thomas O'Brien, Gardener (Advanced) | 41,627.10 |
| Maria Bardwell, Gardener (Advanced) Asst Supervisor | 41,583.65 |
| Terraun Jackson, Mason | 41,364.65 |
| Mark Wooldridge, Pipefitter Supervisor | 41,070.64 |
| Joseph Bussler Jr, Engineering Equipment Operator | 39,928.30 |
| William Tanis, Pest Controller | 38,862.85 |
| Timothy Barrett, Gardener (Advanced) | 38,845.18 |
| Paul Morey, Gardener (Advanced) | 38,463.25 |
| Lisa Gray, Gardener (Advanced) | 38,163.98 |
| Donald Wood, Automotive Mechanic | 38,057.68 |
| Robert Clements, Automotive Mechanic | 37,749.48 |
| Henry Brady Jr, Arborist..... | 37,308.42 |
| Wayne Blincoe, Gardener (Advanced)..... | 36,708.38 |
| Timothy Thompson, Gardener (Advanced)..... | 36,344.93 |
| Charles Long, Engineering Equipment Operator | 35,904.50 |
| Steven Graham, Arborist..... | 35,762.10 |
| Robert Kraft, Pipefitter | 35,672.67 |
| John Moore, Pipefitter | 35,619.68 |
| Eric Dease Sr, Gardener (Advanced) | 34,848.04 |
| John Campbell, Masonry Worker | 34,760.35 |
| Elizabeth Ward, Program Analyst (Sustainability)..... | 34,657.39 |
| Susan Whitman, Administrative Support Assista..... | 34,615.77 |
| Philip Davis, Gardener | 33,951.02 |
| Michael Chappell, Gardener | 32,356.44 |
| Colleen Woomer, Gardener (Advanced) | 31,897.17 |
| Garry Belotindos, Automotive Mechanic | 31,521.86 |
| Roberto Rivera Jr Jr, Gardener | 31,459.54 |
| Michael Naas, Gardener | 30,806.73 |
| Merissa Reynolds, Gardener | 29,941.10 |
| Ralph Harms, Motor Vehicle Operator | 28,551.72 |
| Timothy Moody, Motor Vehicle Operator | 28,496.00 |
| Ashley White, Inventory Management Specialist | 27,841.60 |
| Taylor Sanford, Gardener | 27,831.63 |
| David Baronak, Gardener | 27,718.87 |
| Margo Bolduc, Gardener | 27,420.51 |
| Michael Cunningham, Gardener | 27,129.77 |
| Homer Clark, Gardener | 26,544.58 |
| Charles Crane, Gardener | 24,901.43 |
| Winford Latta, Laborer | 23,664.35 |
| Matthew Livingston, Pipefitter Worker | 18,459.74 |
| Jeray Howell, Pipefitter Hlpr | 14,751.00 |
| Rodney Perry, Automotive Mechanic | 13,985.69 |
| Carol Bamfo, Purchasing Agent..... | 9,580.00 |
| Zachary Lohr, Arborist Worker | 8,051.33 |

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Aleksi Aleksiev, Arborist Worker | 5,937.12 |
| Perry Curtis, Mason | 4,411.20 |
| Anthony Johnson, Gardener | 4,175.25 |
| Donald Sellman, Gardener | 4,072.00 |
| Wesley Espino-Palma, Gardener | 3,982.58 |
| Katie Serock, Gardener | 3,427.29 |
| James Banks Jr, Gardener | 3,153.81 |
| Sean Moran, Office Clerk | 1,484.00 |
| Charles Stephens, Gardener Aide | 954.00 |
| Zahir Holmes, Gardener Aide | 848.00 |
| Devon Costello, Gardener Aide | 848.00 |
| Grace Jordan, Gardener Aide | 530.00 |
| Kristopher Johnson, Gardener (Advanced) | 1,539.84 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 5,320.75 |
| Federal Employee Retirement System | 338,069.92 |
| Federal Insurance Contributions Act | 135,638.79 |
| Health Benefits | 265,427.89 |
| Life Insurance | 4,032.62 |
| Thrift Savings Plan | 82,268.03 |

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------------|--|--|---------------|
| Jul 3, 2015 | 15000957 | Terra Greenhouses | Expendable Supplies | 8,782.00 |
| Jan 6, 2016 | 16000189 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000376 | Kipper Tool Company | Accountable Property \$25K or More | 52,159.92 |
| | 16000419 | Uniforms Manufacturing, Inc. | Expendable Supplies | 85.50 |
| | 16000420 | Uniforms Manufacturing, Inc. | Expendable Supplies | 5,232.65 |
| | 16000421 | Uniforms Manufacturing, Inc. | Expendable Supplies | 3,825.90 |
| Jan 8, 2016 | 16000218 | General Services Administration | Facilities Maintenance Services | 264.47 |
| | 16000510 | JP Morgan Chase | Consumable Inventory | 12,787.44 |
| | 16000511 | JP Morgan Chase | Consumable Inventory | 78,594.62 |
| | 16000512 | JP Morgan Chase | Consumable Inventory | 6,272.05 |
| | 16000513 | JP Morgan Chase | Consumable Inventory | 10,544.66 |
| | 16001179 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16001253 | Total Environmental Concepts, Inc. | Expendable Supplies | 1,325.00 |
| Jan 12, 2016 | 16000262 | Federal Occupational Health | Training | 186.00 |
| | 16000267 | Federal Occupational Health | Training | 130.00 |
| | 16000268 | Federal Occupational Health | Training | 65.00 |
| Jan 13, 2016 | 16001544 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| Jan 14, 2016 | 16000274 | Federal Occupational Health | Training | 141.66 |
| Jan 15, 2016 | 16001580 | Progressive Waste Solutions | Facilities Maintenance Services | 50,978.61 |
| | 16001628 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| Jan 21, 2016 | 16000125 | Steven R Graham | Travel for Training Purposes LD | 545.51 |
| | 16000126 | Marvin K Paddy | Travel for Training Purposes LD | 470.38 |
| | 16000127 | Henry Brady | Travel for Training Purposes LD | 391.31 |
| Jan 22, 2016 | 16001498 | American Pest Management | Consumable Inventory | 665.00 |

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|---------------------------------------|--|-----------|
| Jan 28, 2016 | 16001749 | Accom Design | Architectural and Engineering Services | 40,464.00 |
| | 16001759 | Accom Design | Architectural and Engineering Services | 6,853.35 |
| Jan 29, 2016 | 16000706 | JP Morgan Chase | Consumable Inventory | 12,522.11 |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 35,708.49 |
| | 16000710 | JP Morgan Chase | Consumable Inventory | 88,899.20 |
| | 16011172 | Hal Pitt Seminars | Training | 300.00 |
| Feb 5, 2016 | 16000023 | Espina Paving, Inc. | Buildings & Renovations | 8,350.20 |
| Feb 10, 2016 | 16000512 | Uniforms Manufacturing, Inc. | Expendable Supplies | 4,709.80 |
| | 16001949 | Progressive Waste Solutions | Facilities Maintenance Services | 50,978.61 |
| Feb 12, 2016 | 16001737 | Polytech Coatings LLC | Expendable Supplies | 31,100.00 |
| Feb 19, 2016 | 16001825 | American Pest Management | Consumable Inventory | 665.00 |
| Feb 22, 2016 | 16000513 | Adr Bulbs Inc. | Expendable Supplies | 19,125.00 |
| | 16002207 | Party Palace Rentals | Equipment Repair Services | 2,800.00 |
| Feb 24, 2016 | 16000905 | JP Morgan Chase | Consumable Inventory | 16,775.95 |
| | 16000907 | JP Morgan Chase | Consumable Inventory | 42,804.72 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 8,211.30 |
| | 16000909 | JP Morgan Chase | Consumable Inventory | 46,564.88 |
| Feb 26, 2016 | 16002268 | Accom Design | Architectural and Engineering Services | 900.00 |
| | 16002272 | Accom Design | Architectural and Engineering Services | 22,761.00 |
| Feb 29, 2016 | 16000333 | Department Of Labor | Other Payroll Benefits | 69,892.00 |
| Mar 2, 2016 | 16000576 | Uniforms Manufacturing, Inc. | Expendable Supplies | 3,996.40 |
| Mar 4, 2016 | 16002200 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| Mar 9, 2016 | 16002485 | Progressive Waste Solutions | Facilities Maintenance Services | 50,978.61 |
| | 16002516 | Kreilick Conservation LLC | Buildings & Renovations | 58,500.00 |
| Mar 11, 2016 | 16002305 | American Pest Management | Expendable Supplies | 685.00 |
| | 16011204 | Cheryl Coleman | Tort Claims | 1,369.56 |
| Mar 16, 2016 | 16002225 | Heritage Landscapes, LLC | Architectural and Engineering Services | 15,750.00 |
| | 16002561 | Jacobs Project Management Co. | Architectural and Engineering Services | 42,270.86 |
| Mar 18, 2016 | 16000146 | I.M.I. Inc. | Buildings & Renovations | 48,817.74 |
| | 16011216 | Chesapeake Cross Connection Institute | Training | 1,050.00 |
| Mar 23, 2016 | 16001147 | JP Morgan Chase | Consumable Inventory | 9,147.55 |
| | 16001148 | JP Morgan Chase | Consumable Inventory | 42,877.32 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 1,198.80 |
| | 16001150 | JP Morgan Chase | Consumable Inventory | 14,929.27 |
| | 16002557 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| Mar 25, 2016 | 16002721 | American Pest Management | Expendable Supplies | 685.00 |
| | 16011233 | Chesapeake Cross Connection Institute | Training | 750.00 |
| | 16011235 | Planning, Inc. | Training | 1,013.95 |
| Apr 1, 2016 | 16000033 | I.M.I. Inc. | Buildings & Renovations | 54,859.38 |
| | 16002878 | Hales on Design | Advisory/ Assistance Services | 13,600.00 |
| Apr 6, 2016 | 16000220 | Susan G Whitman | Travel for Training Purposes LD | 343.00 |
| | 16000612 | Shepherd Electric Supply | Facilities Maintenance Services | 10,788.00 |
| Apr 8, 2016 | 16000629 | Terra Greenhouses | Expendable Supplies | 19,096.75 |
| | 16003026 | Accom Design | Architectural and Engineering Services | 900.00 |
| | 16003028 | Accom Design | Architectural and Engineering Services | 8,851.50 |
| Apr 13, 2016 | 16003091 | Progressive Waste Solutions | Facilities Maintenance Services | 50,978.61 |
| Apr 14, 2016 | 16000459 | Federal Occupational Health | Training | 330.00 |
| | 16000474 | Federal Occupational Health | Training | 140.00 |
| Apr 15, 2016 | 16000479 | Federal Occupational Health | Training | 186.00 |
| | 16003153 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| Apr 20, 2016 | 16003169 | Pm Services Company | Facilities Maintenance Services | 35,422.53 |
| Apr 22, 2016 | 16000182 | Grunley Construction Co., Inc. | Facilities Maintenance Services | 23,000.00 |
| | 16001389 | JP Morgan Chase | Consumable Inventory | 5,023.16 |
| | 16001390 | JP Morgan Chase | Consumable Inventory | 62,492.12 |
| | 16001391 | JP Morgan Chase | Consumable Inventory | 320.08 |
| | 16001392 | JP Morgan Chase | Consumable Inventory | 18,909.39 |
| Apr 27, 2016 | 16000702 | Ourisman Ford, Lincoln, Mercury | Facilities Maintenance Services | 595.42 |
| | 16011268 | Austin Weatherford | Tort Claims | 1,979.24 |
| Apr 29, 2016 | 16000279 | Susan G Whitman | Travel for Training Purposes LD | 540.65 |
| May 4, 2016 | 16003382 | American Pest Management | Expendable Supplies | 685.00 |
| | 16011269 | Hal Pitt Seminars | Training | 340.91 |
| May 6, 2016 | 16000190 | GT Contracting Corporation | Facilities Maintenance Services | 56,700.00 |
| May 13, 2016 | 16000195 | I.M.I. Inc. | Buildings & Renovations | 43,139.65 |
| May 18, 2016 | 16000612 | Federal Occupational Health | Training | 130.00 |
| May 19, 2016 | 16000626 | Federal Occupational Health | Training | 124.00 |
| | 16000638 | Federal Occupational Health | Training | 175.00 |

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Payee | Description | Amount |
|--------------|----------|-------------------------------------|--|-----------|
| Date | Number | | | |
| May 20, 2016 | 16001743 | JP Morgan Chase | Consumable Inventory | 51,127.91 |
| | 16001745 | JP Morgan Chase | Consumable Inventory | 15,993.33 |
| May 25, 2016 | 16000213 | Espina Paving, Inc. | Facilities Maintenance Services | 31,901.04 |
| | 16000712 | Federal Occupational Health | Training | 350.00 |
| | 16003732 | Progressive Waste Solutions | Facilities Maintenance Services | 52,638.26 |
| | 16003760 | American Pest Management | Expendable Supplies | 685.00 |
| May 27, 2016 | 16000794 | Terra Greenhouses | Expendable Supplies | 7,247.60 |
| | 16000795 | Terra Greenhouses | Expendable Supplies | 2,380.00 |
| May 30, 2016 | 16000749 | General Services Administration | Facilities Maintenance Services | 256.87 |
| | 16000750 | General Services Administration | Facilities Maintenance Services | 0.50 |
| May 31, 2016 | 16000763 | Federal Occupational Health | Training | 183.33 |
| Jun 3, 2016 | 16003948 | Aecom Design | Architectural and Engineering Services | 15,450.74 |
| Jun 8, 2016 | 16000220 | GT Contracting Corporation | Facilities Maintenance Services | 9,000.00 |
| | 16000806 | Terra Greenhouses | Expendable Supplies | 11,290.00 |
| Jun 9, 2016 | 16000815 | Terra Greenhouses | Expendable Supplies | 6,889.00 |
| | 16000827 | Federal Occupational Health | Training | 52.00 |
| | 16000834 | Federal Occupational Health | Training | 260.00 |
| | 16000837 | Federal Occupational Health | Training | 103.33 |
| Jun 10, 2016 | 16000224 | Espina Paving, Inc. | Facilities Maintenance Services | 45,090.34 |
| | 16000339 | Bachtel Theodore | Travel for Business Purposes LD | 127.73 |
| | 16003982 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| | 16004049 | Aerosol Monitoring & Analysis, Inc. | Training | 9,200.00 |
| Jun 17, 2016 | 16004148 | URS | Architectural and Engineering Services | 12,235.62 |
| Jun 21, 2016 | 16000868 | General Services Administration | Facilities Maintenance Services | 260.67 |
| | 16000869 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jun 22, 2016 | 16000870 | Terra Greenhouses | Expendable Supplies | 10,105.50 |
| | 16000880 | Terra Greenhouses | Expendable Supplies | 6,729.50 |
| | 16011317 | Planning, Inc. | Training | 278.84 |
| | 16004060 | Daedalus Inc | Facilities Maintenance Services | 24,750.00 |
| Jun 24, 2016 | 16011323 | LJB Inc | Training | 187.50 |
| Jun 29, 2016 | 16000909 | Toro Company, the | Accountable Property \$25K or More | 61,757.38 |
| | 16000956 | Terra Greenhouses | Expendable Supplies | 4,475.00 |
| | 16002228 | JP Morgan Chase | Consumable Inventory | 27,722.08 |
| | 16002230 | JP Morgan Chase | Consumable Inventory | 32,296.32 |
| Jun 30, 2016 | 16004337 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16002312 | JP Morgan Chase | Travel for Business Purposes LD | 535.73 |

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amountⁱ |
|--|---------------------------|
| Kenneth Eads, Director, Office of Security Programs..... | 80,225.60 |
| Joseph Okes, Asst. Dir. Resilience and Security Div..... | 68,226.67 |
| Bradley Fyock, Facility Manager..... | 63,217.63 |
| James Drummond, Assistant Director, Facilities Mgmt Div..... | 61,832.24 |
| Irina Kabakova, Safety & Occupyl Fifth Mgr..... | 58,037.60 |
| Douglas Chiles Jr, Security Specialist..... | 53,678.69 |
| Kenneth Leon Jr., Construction Representative..... | 51,950.96 |
| Jill Mechure, Facility Manager..... | 50,759.32 |
| Steven Clausson, Facility Operations Specialist..... | 50,090.40 |
| James Landsfeld, Resilience Officer..... | 48,831.10 |
| Philip Harvey, Facility Operations Specialist..... | 47,827.05 |
| Shashuna Thompson, Management and Program Analyst..... | 46,469.53 |
| Jason Vandervliet, Facility Management Specialist..... | 38,442.05 |
| Jared Wilbourn, Facilities Operations Specialist..... | 37,966.33 |
| John Kelly III, Asst. Director, Mission Support Div..... | 33,638.40 |
| Angela Evon, Administrative Support Assistant..... | 27,493.44 |
| Sasha Eubanks, Office Clerk..... | 954.00 |
| Andrew Thomas, Office Clerk..... | 530.00 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|--|---------------|
| Civil Service Retirement System..... | 5,320.75 |
| Federal Employee Retirement System..... | 338,069.92 |
| Federal Insurance Contributions Act..... | 135,638.79 |
| Health Benefits..... | 265,427.89 |
| Life Insurance..... | 4,032.62 |
| Thrift Savings Plan..... | 82,268.03 |

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------------|---|--|---------------|
| Jan 6, 2016 | 16000193.... | United States Government Printing Office..... | Rental Payment to Others (Space & Land)..... | 41,169.33 |
| | 16000194.... | United States Government Printing Office..... | Rental Payment to Others (Space & Land)..... | 41,169.33 |
| Jan 7, 2016 | 16000211.... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| Jan 8, 2016 | 16000510.... | JP Morgan Chase..... | Consumable Inventory..... | 2,970.00 |
| | 16000511.... | JP Morgan Chase..... | Consumable Inventory..... | 2,216.20 |
| | 16001179.... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 510.08 |
| | 16001290.... | Sain Engineering Associates, Inc..... | Advisory/Assistance Services..... | 16,758.33 |
| Jan 11, 2016 | 16000230.... | General Services Administration..... | Facilities Maintenance Services..... | 357.70 |
| Jan 13, 2016 | 16000370.... | Kipper Tool Company..... | Buildings & Renovations..... | 5,237.84 |
| | 16001544.... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 637.60 |
| Jan 15, 2016 | 16001584.... | Pm Services Company..... | Facilities Maintenance Services..... | 283,403.50 |
| | 16001589.... | Pm Services Company..... | Facilities Maintenance Services..... | 224,437.19 |
| | 16001628.... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 127.52 |
| Jan 29, 2016 | 16000135.... | Okes Joseph E..... | Local Travel..... | 126.50 |

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|---|------------|
| Feb 3, 2016 | 16000707... | JP Morgan Chase | Consumable Inventory | 3,738.21 |
| | 16000708... | JP Morgan Chase | Consumable Inventory | 426.03 |
| | 16001566... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| | 16000110... | John C. Grimberg Co., Inc. | Facilities Maintenance Services | 11,769.55 |
| | 16000514... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 8,333.33 |
| | 16000515... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 8,333.33 |
| Feb 10, 2016 | 16000516... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 20,833.25 |
| | 16001840... | Wiley Wilson Burns & McDonnell Joint Venture | Advisory/Assistance Services | 167,806.88 |
| | 16000026... | Aecom Design | Buildings & Renovations | 22,332.37 |
| | 16000138... | James S Drummond | Travel for Training Purposes LD | 1,359.44 |
| | 16001944... | T-Rex Godwin LLC | Rental Payment to Others (Space & Land) | 46,976.05 |
| | 16001950... | American Tower Corp | Rental Payment to Others (Space & Land) | 7,069.95 |
| Feb 12, 2016 | 16001951... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 426,973.05 |
| | 16001955... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| | 16001956... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| | 16001959... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| | 16000145... | James Michael Landefeld | Local Travel | 138.86 |
| | 16002041... | Pm Services Company | Facilities Maintenance Services | 186,056.66 |
| Feb 18, 2016 | 16002110... | Grant Thornton LLP | Buildings & Renovations | 5,731.70 |
| Feb 19, 2016 | 16011178... | Construction Industry Institute | Training | 20,900.00 |
| | 16000152... | Okes Joseph E. | Travel for Business Purposes LD | 557.67 |
| | 16001742... | Grant Thornton LLP | Buildings & Renovations | 2,500.00 |
| | 16002074... | Pm Services Company | Facilities Maintenance Services | 545,002.08 |
| Feb 22, 2016 | 16000504... | Advanced Material Handling, LLC | Buildings & Renovations | 4,363.40 |
| Feb 24, 2016 | 16000905... | JP Morgan Chase | Consumable Inventory | 3,958.70 |
| | 16000906... | JP Morgan Chase | Consumable Inventory | 140.18 |
| Mar 2, 2016 | 16001926... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| | 16001961... | Amerisys | Facilities Maintenance Services | 7,930.38 |
| | 16002279... | T-Rex Godwin LLC | Rental Payment to Others (Space & Land) | 46,976.05 |
| | 16002298... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| | 16002299... | American Tower Corp | Rental Payment to Others (Space & Land) | 7,069.95 |
| | 16002300... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| Mar 4, 2016 | 16002303... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| | 16002304... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 426,973.05 |
| | 16002200... | Wheelhouse Group, Inc., the | Advisory/Assistance Services | 191.28 |
| | 16011200... | Management Concepts, Inc. | Training | 491.89 |
| | 16002466... | Sain Engineering Associates, Inc. | Advisory/Assistance Services | 16,758.33 |
| | 16002468... | Sain Engineering Associates, Inc. | Advisory/Assistance Services | 16,758.33 |
| Mar 16, 2016 | 16002541... | Pm Services Company | Facilities Maintenance Services | 324,864.96 |
| | 16002578... | Pm Services Company | Facilities Maintenance Services | 257,482.81 |
| | 16002668... | Wiley Wilson Burns & McDonnell Joint Venture | Advisory/Assistance Services | 18,644.32 |
| | 16000620... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 22,488.33 |
| | 16001146... | JP Morgan Chase | Consumable Inventory | 1,503.16 |
| | 16002557... | Wheelhouse Group, Inc., the | Advisory/Assistance Services | 4,373.94 |
| Mar 25, 2016 | 16002477... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| | 16002838... | T-Rex Godwin LLC | Rental Payment to Others (Space & Land) | 13,638.21 |
| | 16002852... | American Tower Corp | Rental Payment to Others (Space & Land) | 7,069.95 |
| | 16002853... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| | 16002858... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| | 16002859... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| Mar 30, 2016 | 16000380... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33 |
| | 16000381... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33 |
| | 16000382... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 16,298.05 |
| | 16000383... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 44,428.94 |
| | 16002861... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 430,175.35 |
| | 16000215... | Philip A Harvey | Travel for Training Purposes LD | 107.24 |
| Apr 1, 2016 | 16000216... | James Michael Landefeld | Travel for Training Purposes LD | 482.33 |
| | 16002923... | Grant Thornton LLP | Buildings & Renovations | 5,000.00 |
| | 16000034... | Wiley Wilson Burns & McDonnell Joint Venture | Buildings & Renovations | 72,803.00 |
| | 16002990... | Wiley Wilson Burns & McDonnell Joint Venture | Advisory/Assistance Services | 103,846.00 |
| Apr 6, 2016 | 16003016... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| | 16003118... | Pm Services Company | Facilities Maintenance Services | 195,414.37 |
| Apr 15, 2016 | 16003153... | Wheelhouse Group, Inc., the | Advisory/Assistance Services | 3,963.32 |
| Apr 20, 2016 | 16000179... | John C. Grimberg Co., Inc. | Facilities Maintenance Services | 1,995.00 |

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|---|------------|
| | 16000181... | John C. Grimberg Co., Inc. | Facilities Maintenance Services | 8,975.60 |
| | 16000241... | Kenneth A Eads | Local Travel | 150.68 |
| | 16000725... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 16,500.00 |
| | 16003169... | Pm Services Company | Facilities Maintenance Services | 411,227.97 |
| Apr 22, 2016 | 16001388... | JP Morgan Chase | Consumable Inventory | 3,982.50 |
| | 16001391... | JP Morgan Chase | Consumable Inventory | 995.00 |
| Apr 27, 2016 | 16000256... | Jared Wilbourn | Local Travel | 187.52 |
| | 16000558... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 44,428.94 |
| | 16000702... | Ourisman Ford, Lincoln, Mercury | Facilities Maintenance Services | 3,572.50 |
| Apr 29, 2016 | 16003348... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 430,175.35 |
| | 16003358... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| May 4, 2016 | 16003367... | Surveillance and Reconnaissance | Communications | 13,381.90 |
| | 16003396... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| | 16003402... | American Tower Corp. | Rental Payment to Others (Space & Land) | 7,069.95 |
| | 16003415... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| | 16011269... | Hal Pitt Seminars | Training | 340.91 |
| May 6, 2016 | 16000762... | Dulles Expo, I.L.C. | Equipment Rental | 54,839.22 |
| | 16003452... | Sain Engineering Associates, Inc. | Advisory/Assistance Services | 17,194.00 |
| | 16003454... | Sain Engineering Associates, Inc. | Advisory/Assistance Services | 17,194.00 |
| May 11, 2016 | 16000286... | Okes Joseph E. | Travel for Business Purposes LD | 562.44 |
| | 16003540... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| May 13, 2016 | 16000798... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 27,678.45 |
| | 16003641... | Hga Mid-Atlantic, Inc. | Facilities Maintenance Services | 4,100.00 |
| May 18, 2016 | 16000297... | Kenneth A Eads | Travel for Business Purposes LD | 124.92 |
| | 16003650... | Pm Services Company | Facilities Maintenance Services | 220,382.67 |
| | 16011291... | Management Concepts, Inc. | Training | 697.70 |
| May 20, 2016 | 16001741... | JP Morgan Chase | Consumable Inventory | 1,835.00 |
| | 16001743... | JP Morgan Chase | Consumable Inventory | 1,119.73 |
| May 23, 2016 | 16000652... | Federal Occupational Health | Training | 220.00 |
| May 24, 2016 | 16000672... | Federal Occupational Health | Training | 140.00 |
| May 27, 2016 | 16003842... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| | 16003843... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 430,175.35 |
| | 16003845... | Pm Services Company | Facilities Maintenance Services | 307,775.17 |
| | 16003851... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| | 16003861... | American Tower Corp. | Rental Payment to Others (Space & Land) | 7,069.95 |
| | 16003865... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| May 30, 2016 | 16000741... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 44,428.94 |
| May 31, 2016 | 16000764... | General Services Administration | Facilities Maintenance Services | 292.42 |
| | 16000765... | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jun 3, 2016 | 16000328... | Okes Joseph E. | Local Travel | 483.30 |
| | 16000332... | Jared Wilbourn | Travel for Training Purposes LD | 1,045.79 |
| | 16000335... | Jill McClure | Travel for Training Purposes LD | 1,094.47 |
| | 16003667... | Jensen Hughes, Inc. | Advisory/Assistance Services | 114,052.79 |
| Jun 8, 2016 | 16003670... | Jensen Hughes, Inc. | Advisory/Assistance Services | 114,052.79 |
| | 16004055... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 294,967.39 |
| Jun 10, 2016 | 16003938... | Jensen Hughes, Inc. | Advisory/Assistance Services | 7,549.38 |
| | 16004024... | Sain Engineering Associates, Inc. | Advisory/Assistance Services | 17,194.00 |
| | 16004107... | Hga Mid-Atlantic, Inc. | Facilities Maintenance Services | 13,527.42 |
| Jun 15, 2016 | 16000918... | Covenant Park Integrated Initiatives | Advisory/Assistance Services | 28,000.00 |
| | 16004129... | Pm Services Company | Facilities Maintenance Services | 188,842.68 |
| Jun 22, 2016 | 16000882... | General Services Administration | Facilities Maintenance Services | 11.00 |
| | 16000883... | General Services Administration | Facilities Maintenance Services | 363.26 |
| Jun 24, 2016 | 16000857... | Allsteel Inc. | Facilities Maintenance Services | 3,480.96 |
| | 16004066... | Gap Solutions, Inc. | Advisory/Assistance Services | 17,753.08 |
| | 16011323... | LJB Inc | Training | 187.50 |
| | 16011324... | LJB Inc | Training | 882.36 |
| Jun 29, 2016 | 16002226... | JP Morgan Chase | Consumable Inventory | 5,822.10 |
| | 16002228... | JP Morgan Chase | Consumable Inventory | 45.00 |
| | 16004370... | American Tower Corp. | Rental Payment to Others (Space & Land) | 7,069.95 |
| | 16004373... | Government of the District of Columbia | Rental Payment to Others (Space & Land) | 21,854.54 |
| | 16004374... | Marfair Joint Venture | Rental Payment to Others (Space & Land) | 430,175.35 |
| | 16004375... | Verizon Business Network Services Inc. | Rental Payment to Others (Space & Land) | 13,691.68 |
| | 16004376... | Alexandria House Council of Co-Owners | Rental Payment to Others (Space & Land) | 16,390.91 |
| Jun 30, 2016 | 16000933... | United States Government Printing Office | Rental Payment to Others (Space & Land) | 44,428.94 |

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of
the Capitol, 2016**

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|------|---------------|-----------------------|--------------------------------------|--------|
| | Number | Payee | | |
| | 16002312..... | JP Morgan Chase | Travel for Business Purposes LD..... | 535.73 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| Christopher Potter, Dir, Utilities & Power Plant Operations | 79,736.80 |
| James O'Keefe, Deputy Director, Utilities & Power | 72,945.42 |
| William Phelps III, Supervisory General Engineer | 67,323.78 |
| Thomas Costello II, Supervisory General Engineer | 66,776.80 |
| Brian Klein, Supervisory General Engineer | 64,970.40 |
| William Lewis, Utility Systems Repairer Operator Supv | 60,655.06 |
| Gregory Meyer, Util Sys Repairer Operator Asst Supv | 58,929.67 |
| Kenneth Dayton, Safety and Occupational Health Spec | 57,308.72 |
| Kiem Ton, Utility Systems Repairer Operator Supv | 56,834.18 |
| Michelle Morrow, Business Financial Analyst | 56,741.53 |
| Sean Bowman, Utility Systems Repairer Operator Supv | 55,727.08 |
| Edward Smolarsky, Engineering Technician (Mechanical) | 55,595.00 |
| Doreen Farrington, Administrative Officer | 54,977.60 |
| Mickey Kimball, Safety and Occupational Health Spec | 54,977.60 |
| Randolph Smith, Util Sys Repairer Operator Asst Supv | 54,507.10 |
| James Burch Jr, Maintenance Mech Gen Supv | 54,480.57 |
| James Monteiro Jr, Utility Sys Repairer-Operator Leader | 54,399.06 |
| Wayne Smith, Util Sys Repairer Operator Asst Supv | 53,440.68 |
| Geneis Jesse, Utility Sys Repairer Operator Asst Sup | 52,699.54 |
| Samuel Kuhn, Engineering Technician (Mechanical) | 50,708.42 |
| David Hartfill Jr, General Engineer | 50,400.80 |
| Thomas Baker, Engineering Technician (Mechanical) | 50,369.92 |
| Andre Simpson, Utility Sys Repairer-Operator Leader | 50,254.45 |
| Richard Edmonds, Industrial Engineering Technician | 50,090.40 |
| Michael Silvia, Utility Sys Repairer-Operator Leader | 49,547.54 |
| Joseph Shields Jr, Utility Sys Repairer-Operator Leader | 49,400.90 |
| Edward Ridel, High Voltage Electrician | 49,011.79 |
| Rainforest Saunders, Utility Systems Operator | 48,473.66 |
| Radford Kemp, Equipment Specialist (General) | 48,444.85 |
| Ladislav Jagoda Jr, Maintenance Mechanic Asst Gen Super | 48,366.48 |
| Kevin Paige, Engineering Technician (Mechanical) | 48,066.96 |
| Oscar Gomez, Equipment Specialist (General) | 47,929.71 |
| Lindsey Ural, Utility Systems Operator | 47,254.22 |
| Frances Altermatt, Environmental Engineer | 46,873.60 |
| Phillip Swider, High Voltage Electrician Supervisor | 46,765.00 |
| John Coxon, Instrument Mechanic Asst Supervisor | 46,607.04 |
| Bernard Warnowicz Jr, Instrument Mechanic Supervisor | 46,511.45 |
| Gerald Evans, Engineering Technician (Mechanical) | 46,373.68 |
| Glenn Mullan, Utility Systems Operator | 46,114.24 |
| John Price, High Voltage Electrician | 45,676.95 |
| Victor Shaw, Maintenance Mechanic Supervisor | 44,966.22 |
| Ronald Waller, Insulator Supvr (Fuel Distribution) | 44,750.98 |
| Randy Charity, Maintenance Mech Asst Supv | 44,343.98 |
| William Green, Utility Systems Operator | 44,278.92 |
| Carl Barbee Jr, Utility Systems Operator | 44,194.83 |
| James Liller, Engineering Technician (Electrical) | 43,973.24 |
| Justin Meguire, High Voltage Electrician | 43,689.33 |
| Jason Maddox, High Voltage Electrician Asst Supv | 42,416.41 |
| Dwayne Burrell, Utility Systems Operator | 42,112.79 |
| Tharon Anthony, Utility Systems Operator | 41,723.64 |
| Nathaniel Stormont, Equipment Specialist | 41,680.80 |
| Andrew Thomas, Utility Systems Operator | 41,341.00 |
| John Bell, Utility Systems Operator | 40,372.45 |
| Michael Talton, High Voltage Electrician | 39,588.17 |
| Behzad Dananiani, High Voltage Electrician | 39,346.96 |
| Michael Horrell, Utility Systems Operator | 39,279.57 |
| Peter Sigancoff, Maintenance Mechanic | 38,498.78 |
| Dana Spencer, Maintenance Mechanic | 37,016.52 |
| Stephen Beach III, High Voltage Electrician | 36,787.59 |
| Anthony Green, Maintenance Mechanic | 36,711.49 |
| David Barletta, Maintenance Mechanic | 36,414.17 |
| John Stocks, Instrument Mechanic | 36,260.62 |
| Darrin Weedon, Instrument Mechanic | 36,212.78 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| Elliott Lipper, Instrument Mechanic | 36,042.65 |
| Roscoe Williams, Insulator (Engineering Equip Operator) | 35,476.92 |
| Franklin Wathen, Insulator (Engineering Equip Operator) | 34,904.75 |
| Gary Bowser, Utility Systems Operator | 34,769.53 |
| James Myers, Insulator (Engineering Equip Op Leader) | 34,082.06 |
| Lynn Long II, Maintenance Mechanic | 33,507.75 |
| Darnel Curtis, Insulator (Engineering Equip Operator) | 32,624.19 |
| Quinton Coleman, Maintenance Mechanic | 32,590.20 |
| Javier Hernandez-Acevedo, Instrument Mechanic | 32,299.49 |
| Sharon Martin, Instrument Mechanic | 31,431.05 |
| Marcea Austin, Purchasing Agent | 28,066.96 |
| Sheila Anderson, Purchasing Agent | 26,460.80 |
| Dawn Kelley, Administrative Support Assistant | 23,452.80 |
| Matthew Kellor, Util Sys Opertr | 23,146.66 |
| Angel Climaco, Supply Technician | 21,635.48 |
| William Stehner, Utility Systems Repairer Operator Supv | 14,386.14 |
| David Wilhelm, Electcn | 12,585.60 |
| Joyce Richards, Exocutive Administrative Support Asst | 6,104.07 |
| Joel Mossbach, Instrument Mechanic | 4,854.65 |
| Duc Ly, Electcn | 4,657.05 |
| Sarah Riley, Engineering Aide | 954.00 |
| Andrew Howard, Maintenance Mechanic Asst Gen Super | 657.16 |

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 17,118.80 |
| Federal Employee Retirement System | 540,953.11 |
| Federal Insurance Contributions Act | 199,274.71 |
| Health Benefits | 368,466.18 |
| Life Insurance | 6,056.83 |
| Thrift Savings Plan | 122,990.69 |

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Description | Amount |
|----------------|---|---------------------------|---------------|
| Date | Number Payee | | |
| Jan 5, 2016 | 16000182 ... GSA Industrial Products Center | Utilities | 838.07 |
| | 16000183 ... GSA Industrial Products Center | Utilities | 6,391.28 |
| | 16000184 ... GSA Industrial Products Center | Utilities | 10,485.87 |
| Jan 6, 2016 | 16000185 ... GSA Industrial Products Center | Utilities | 15,439.14 |
| | 16000187 ... GSA Industrial Products Center | Utilities | 79,651.91 |
| | 16000418 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 2,449.45 |
| | 16001392 ... Pepco | Utilities | 396.02 |
| | 16001393 ... Pepco | Utilities | 246,703.42 |
| | 16001403 ... Pepco | Utilities | 46.24 |
| | 16001413 ... Pepco | Utilities | 137.06 |
| | 16001416 ... Pepco | Utilities | 746.38 |
| | 16001436 ... Pepco | Utilities | 530.06 |
| | 16001438 ... Pepco | Utilities | 6,543.36 |
| | 16001439 ... Pepco | Utilities | 432.72 |
| | 16001441 ... Pepco | Utilities | 462.35 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|---------|----------|--|---------------------------------|------------|
| | | 16001443 | Pepeco | Utilities | 10,408.37 |
| | | 16001453 | BGE | Utilities | 1,682.35 |
| | | 16001454 | N O V E C | Utilities | 152,258.08 |
| | | 16001455 | Pepeco | Utilities | 146.96 |
| | | 16001457 | Pepeco | Utilities | 9,751.57 |
| | | 16001458 | BGE | Utilities | 28,606.68 |
| Jan 7, 2016 | | 16000207 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jan 8, 2016 | | 16000216 | General Services Administration | Facilities Maintenance Services | 525.83 |
| | | 16000340 | Measurement & Control Products, Inc. | Advisory/Assistance Services | 9,520.00 |
| | | 16000357 | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 |
| | | 16000510 | JP Morgan Chase | Consumable Inventory | 16,917.22 |
| | | 16000511 | JP Morgan Chase | Consumable Inventory | 10,462.21 |
| | | 16000512 | JP Morgan Chase | Consumable Inventory | 14,979.43 |
| | | 16000513 | JP Morgan Chase | Consumable Inventory | 5,548.02 |
| | | 16001179 | Wheelhouse Group, Inc., the | Training | 255.04 |
| | | 16001222 | Csv | Utilities | 58,366.75 |
| | | 16001396 | W S S C | Utilities | 42.00 |
| | | 16001465 | Pepeco | Utilities | 297,026.04 |
| | | 16001470 | Pepeco | Utilities | 2,967.58 |
| | | 16001472 | Pepeco | Utilities | 4,861.54 |
| | | 16001479 | Pepeco | Utilities | 3,878.11 |
| | | 16001488 | Pepeco | Utilities | 1,268.09 |
| | | 16001492 | Pepeco | Utilities | 13,223.54 |
| | | 16001496 | Columbia Gas of Virginia | Utilities | 12,191.37 |
| | | 16001505 | Columbia Gas of Virginia | Utilities | 5,609.42 |
| | | 16001509 | Pepeco | Utilities | 14,519.93 |
| | | 16001514 | Pepeco | Utilities | 14,121.12 |
| | | 16001515 | Pepeco | Utilities | 13,223.54 |
| | | 16001516 | BGE | Comm, Utilities & Misc Charges | 1,648.22 |
| | | 16001521 | BGE | Utilities | 1,686.46 |
| Jan 13, 2016 | | 16000090 | I.M.I. Inc. | Advisory/Assistance Services | 29,070.00 |
| | | 16000094 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 50,333.00 |
| | | 16000096 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 95,747.00 |
| | | 16000457 | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 |
| | | 16001322 | Johnson Controls | Facilities Maintenance Services | 45,204.20 |
| | | 16001325 | Johnson Controls | Facilities Maintenance Services | 4,460.80 |
| | | 16001425 | Johnson Controls | Facilities Maintenance Services | 30,567.69 |
| | | 16001508 | Dominion | Utilities | 278.76 |
| | | 16001529 | Pathcon Laboratories | Consumable Inventory | 140.00 |
| | | 16001544 | Wheelhouse Group, Inc., the | Training | 255.04 |
| | | 16001585 | Pepeco | Utilities | 1,932.35 |
| | | 16001586 | Pepeco | Utilities | 13,076.41 |
| | | 16001588 | Pepeco | Utilities | 330.60 |
| | | 16001590 | Pepeco | Utilities | 236.16 |
| | | 16001595 | Pepeco | Utilities | 2,760.90 |
| Jan 15, 2016 | | 16000093 | Centennial Contractors Enterprises, Inc. | Advisory/Assistance Services | 100,437.85 |
| | | 16000099 | Restoration East, LLC | Facilities Maintenance Services | 68,264.16 |
| | | 16000122 | William Phelps | Travel for Training Purposes LD | 887.91 |
| | | 16001313 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | | 16001316 | Johnson Controls | Facilities Maintenance Services | 14,877.49 |
| | | 16001324 | M & M Welding & Fabricators, Inc. | Facilities Maintenance Services | 4,138.00 |
| | | 16001394 | M & M Welding & Fabricators, Inc. | Consumable Inventory | 2,741.00 |
| | | 16001525 | Entech Engineering, Inc. | Advisory/Assistance Services | 18,439.33 |
| | | 16001526 | Romem Aqua Systems Company, Inc. | Facilities Maintenance Services | 4,550.00 |
| | | 16001534 | Johnson Controls | Facilities Maintenance Services | 2,808.99 |
| | | 16001535 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | | 16001594 | Rmf Engineering, Inc., P.C. | Consumable Inventory | 50,963.85 |
| | | 16001604 | BGE | Utilities | 16.20 |
| | | 16001606 | BGE | Utilities | 798.86 |
| | | 16001613 | BGE | Utilities | 14.52 |
| | | 16001620 | BGE | Utilities | 14.05 |
| | | 16001623 | BGE | Utilities | 483.05 |
| | | 16001624 | BGE | Utilities | 12.04 |
| | | 16001628 | Wheelhouse Group, Inc., the | Training | 255.04 |
| | | 16001629 | BGE | Utilities | 59.42 |
| | | 16001635 | BGE | Utilities | 1,287.59 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|----------|--|------------------------------------|-------------|--------|
| Jan 21, 2016 | 16001636 | Pepco | Utilities | 240,888.00 | |
| | 16001645 | Pepco | Utilities | 4,003.89 | |
| | 16001648 | Pepco | Utilities | 11,185.93 | |
| | 16000104 | IMI Inc | CAS - Care Grds Expensed | 11,000.00 | |
| | 16001456 | Elevator Control Service | Facilities Maintenance Services | 2,100.00 | |
| | 16001593 | Rmf Engineering, Inc., P.C. | Advisory/Assistance Services | 14,000.00 | |
| | 16001610 | Affiliated Engineers Inc | Facilities Maintenance Services | 18,114.93 | |
| | 16001662 | Pepco | Utilities | 4,153.06 | |
| | 16001665 | Pepco | Utilities | 588.50 | |
| | 16001670 | Pepco | Utilities | 1,236.47 | |
| Jan 22, 2016 | 16001671 | Pepco | Utilities | 54.02 | |
| | 16001694 | Horiba Automotive Test Systems | Facilities Maintenance Services | 3,042.44 | |
| | 16000417 | Proconex | Expendable Supplies | 7,730.00 | |
| | 16001711 | Pepco | Utilities | 82,086.20 | |
| | 16001714 | Pepco | Utilities | 3,360.67 | |
| | 16001731 | Pepco | Utilities | 179,509.88 | |
| | 16001740 | Pepco | Utilities | 64,599.53 | |
| | 16001744 | Pepco | Utilities | 81,476.81 | |
| | 16000106 | John C. Grimberg Co., Inc. | Advisory/Assistance Services | 152,687.65 | |
| | 16000285 | GSA Industrial Products Center | Utilities | 14,241.99 | |
| Jan 28, 2016 | 16000286 | GSA Industrial Products Center | Utilities | 63,289.60 | |
| | 16000287 | GSA Industrial Products Center | Utilities | 838.07 | |
| | 16000288 | GSA Industrial Products Center | Utilities | 6,391.27 | |
| | 16000290 | GSA Industrial Products Center | Utilities | 10,485.86 | |
| | 16001561 | Kaman Industrial Technologies Corporation | Facilities Maintenance Services | 2,563.00 | |
| | 16001743 | Jacobs Project Management Co. | Facilities Maintenance Services | 67,096.47 | |
| | 16001750 | Onix Inc | Utilities | 11,812.03 | |
| | 16001752 | Onix Inc | Utilities | 12,316.70 | |
| | 16001754 | Affiliated Engineers Inc | Facilities Maintenance Services | 65,859.33 | |
| | 16001783 | Wiley Wilson Burns & McDonnell Joint Venture | Consumable Inventory | 11,334.00 | |
| Jan 29, 2016 | 16000132 | Potter Christopher | Travel for Training Purposes LD | 1,469.60 | |
| | 16000435 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 339.98 | |
| | 16000437 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 3,372.70 | |
| | 16000440 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 292.99 | |
| | 16000706 | JP Morgan Chase | Consumable Inventory | 9,116.33 | |
| | 16000707 | JP Morgan Chase | Consumable Inventory | 3,292.58 | |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 10,797.57 | |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 8,202.21 | |
| | 16001720 | Pepco | Utilities | 50.75 | |
| | 16001722 | Pepco | Utilities | 2,262.07 | |
| Jan 31, 2016 | 16001755 | EMR | Utilities | 13,375.00 | |
| | 16001765 | Pepco | Utilities | 23.36 | |
| | 16001781 | Pepco | Utilities | 7,357.00 | |
| | 16001785 | Pepco | Utilities | 3,305.13 | |
| | 16001786 | Pepco | Utilities | 50.45 | |
| | 16001789 | BGE | Utilities | 19.49 | |
| | 16001790 | BGE | Utilities | 77.13 | |
| | 16001792 | BGE | Utilities | 86.61 | |
| | 16001794 | BGE | Utilities | 25.84 | |
| | 16001799 | BGE | Utilities | 29.88 | |
| Feb 3, 2016 | 16001801 | Pepco | Utilities | 303.34 | |
| | 16001813 | Pepco | Utilities | 2,302.28 | |
| | 16011172 | Hal Pitt Seminars | Training | 600.00 | |
| | 16000307 | General Services Administration | Utilities | 25,200.00 | |
| | 16000112 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 18,645.00 | |
| | 16000128 | Nathaniel Stormont | Travel for Training Purposes LD | 429.00 | |
| | 16001666 | Waste Water Treatment | Utilities | 5,790.84 | |
| | 16001715 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,344.14 | |
| | 16001726 | Dominion | Utilities | 52,364.01 | |
| | 16001728 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,173.02 | |
| | 16001732 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,284.82 | |
| | 16001751 | GE Water & Process Technologies | Expendable Supplies | 34,486.56 | |
| | 16001756 | Onix Inc | Utilities | 14,617.01 | |
| | 16001760 | Instamtion Systems, Inc. | Other General Services Non-Federal | 495.00 | |
| | 16001766 | Pepco | Utilities | 66,292.23 | |
| | 16001768 | Pepco | Utilities | 72,482.89 | |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|---------------------------------|------------|
| | 16001777... | Direct Energy Business Marketing, LLC | Utilities | 704.02 |
| | 16001778... | Direct Energy Business Marketing, LLC | Utilities | 856.30 |
| | 16001779... | Direct Energy Business Marketing, LLC | Utilities | 3,050.86 |
| | 16001780... | Direct Energy Business Marketing, LLC | Utilities | 1,603.56 |
| | 16001803... | Pepco | Utilities | 73,969.80 |
| | 16001808... | Direct Energy Business Marketing, LLC | Utilities | 499,476.69 |
| | 16001809... | Direct Energy Business Marketing, LLC | Utilities | 188,164.94 |
| | 16001812... | Pepco | Utilities | 370,914.80 |
| | 16001832... | Affiliated Engineers Inc | Facilities Maintenance Services | 52,737.21 |
| | 16001847... | BGE | Utilities | 14.16 |
| | 16001848... | Pepco | Utilities | 356.39 |
| | 16001849... | Horiha Automotive Test Systems | Facilities Maintenance Services | 3,042.44 |
| | 16001850... | BGE | Utilities | 12.38 |
| | 16001851... | Pepco | Utilities | 1,178.39 |
| | 16001852... | BGE | Utilities | 330.20 |
| | 16001853... | BGE | Utilities | 41.88 |
| | 16001854... | BGE | Utilities | 16.29 |
| | 16001855... | Pepco | Utilities | 22,292.53 |
| | 16001856... | Pepco | Utilities | 258,129.42 |
| | 16001857... | Pepco | Utilities | 469.69 |
| | 16001859... | BGE | Utilities | 267.29 |
| | 16001860... | Pepco | Utilities | 6,826.89 |
| | 16001861... | BGE | Utilities | 11.86 |
| | 16001862... | BGE | Utilities | 12.75 |
| | 16001863... | BGE | Utilities | 12.89 |
| | 16001864... | Pepco | Utilities | 9,898.88 |
| | 16001865... | BGE | Utilities | 19.27 |
| | 16001866... | BGE | Utilities | 14.55 |
| | 16001867... | BGE | Utilities | 86.09 |
| | 16001868... | BGE | Utilities | 17.13 |
| | 16001869... | Pepco | Utilities | 59,227.72 |
| | 16001870... | Wiley Wilson Burns & McDonnell Joint Venture | Consumable Inventory | 24,926.00 |
| | 16001891... | BGE | Utilities | 13.63 |
| | 16001893... | BGE | Utilities | 13.25 |
| | 16001894... | BGE | Utilities | 12.04 |
| | 16001897... | BGE | Utilities | 20.21 |
| | 16001898... | BGE | Utilities | 16.35 |
| | 16001899... | BGE | Utilities | 2,069.69 |
| | 16001901... | BGE | Utilities | 1,287.59 |
| Feb 5, 2016 | 16000020... | I.M.I. Inc. | Buildings & Renovations | 24,756.45 |
| | 16000113... | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 8,550.00 |
| | 16000488... | Fannon Petroleum Services, Inc | Utilities | 8,303.25 |
| | 16000489... | Fannon Petroleum Services, Inc | Utilities | 8,496.75 |
| | 16000492... | Fannon Petroleum Services, Inc | Utilities | 8,806.50 |
| | 16000500... | Fannon Petroleum Services, Inc | Utilities | 8,763.42 |
| | 16000508... | Fannon Petroleum Services, Inc | Utilities | 7,252.93 |
| | 16000518... | Fannon Petroleum Services, Inc | Utilities | 7,049.81 |
| Feb 10, 2016 | 16000526... | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 |
| | 16000373... | Prince William County Service Authority | Utilities | 20,634.38 |
| | 16001681... | Carber Power Technologies, Inc | Consumable Inventory | 800.00 |
| | 16001693... | Kforce Government Solutions, Inc | Advisory/ Assistance Services | 3,833.77 |
| | 16001697... | Kforce Government Solutions, Inc | Advisory/ Assistance Services | 13,109.02 |
| | 16001704... | Kforce Government Solutions, Inc | Facilities Maintenance Services | 3,833.77 |
| | 16001733... | Prince William County Service Authority | Utilities | 2,444.35 |
| | 16001807... | W S S C | Utilities | 28.00 |
| | 16001923... | Wiley Wilson Burns & McDonnell Joint Venture | Facilities Maintenance Services | 75,263.00 |
| | 16001954... | Affiliated Engineers Inc | Advisory/ Assistance Services | 105,645.50 |
| | 16001967... | Pepco | Utilities | 2,305.62 |
| | 16001974... | Pepco | Utilities | 8,720.97 |
| | 16001975... | Pepco | Utilities | 168.00 |
| | 16001980... | BGE | Utilities | 33,073.95 |
| | 16001981... | BGE | Utilities | 2,730.66 |
| | 16001982... | Pepco | Utilities | 2,625.05 |
| Feb 12, 2016 | 16001988... | Pepco | Utilities | 1,145.24 |
| | 16000554... | Fannon Petroleum Services, Inc | Utilities | 8,610.75 |
| | 16000556... | Fannon Petroleum Services, Inc | Utilities | 8,703.89 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|------------------------------------|--------------|
| Feb 18, 2016 | 16001698 | Wunderlich-Malec Services, Inc. | Accountable Property under \$25K | 16,000.00 |
| | 16001707 | National Safety Council | Facilities Maintenance Services | 7,500.00 |
| | 16002051 | BGE | Utilities | 824.05 |
| | 16000122 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 19,327.00 |
| | 16000124 | I.M.J. Inc. | Advisory/Assistance Services | 125,346.15 |
| | 16001784 | Roberts Oxygen Company, Inc. | Accountable Property under \$25K | 10,914.75 |
| | 16001977 | AMA Analytical Services, Inc. | Other General Services Non-Federal | 31.50 |
| | 16002044 | Grant Thornton LLP | Buildings & Renovations | 5,925.92 |
| | 16002070 | Washington Gas | Utilities | 16.06 |
| | 16002080 | Washington Gas | Utilities | 133.44 |
| | 16002081 | Washington Gas | Utilities | 487.64 |
| | 16002100 | Washington Gas | Utilities | 888.23 |
| | 16002102 | Washington Gas | Utilities | 387.80 |
| | 16002104 | Washington Gas | Utilities | 18,970.21 |
| | 16002106 | Washington Gas | Utilities | 41.44 |
| Feb 19, 2016 | 16002107 | Washington Gas | Utilities | 14.52 |
| | 16002118 | Washington Gas | Utilities | 409.03 |
| | 16000314 | General Services Administration | Utilities | 25,200.00 |
| | 16000315 | Department Of Treasury | Comm, Utilities & Misc Charges | 1,766,302.38 |
| | 16001742 | Grant Thornton LLP | Buildings & Renovations | 5,925.92 |
| | 16001815 | Stock Fairfield Corporation | Consumable Inventory | 4,950.00 |
| | 16001816 | Pathcon Laboratories | Consumable Inventory | 140.00 |
| | 16002018 | Pepco | Utilities | 182.45 |
| | 16002023 | Pepco | Utilities | 3,158.98 |
| | 16002026 | Pepco | Utilities | 4,738.85 |
| | 16002027 | Pepco | Utilities | 456.93 |
| | 16002032 | Pepco | Utilities | 51.30 |
| | 16002047 | Pepco | Utilities | 13,321.60 |
| | 16002068 | Washington Gas | Utilities | 159.33 |
| | 16002071 | Washington Gas | Utilities | 1,026.32 |
| | 16002072 | Washington Gas | Utilities | 11,414.50 |
| | 16002073 | Washington Gas | Utilities | 40.83 |
| | 16002075 | Washington Gas | Utilities | 237.08 |
| | 16002076 | Washington Gas | Utilities | 1,052.66 |
| | 16002077 | Washington Gas | Utilities | 14.00 |
| | 16002082 | Washington Gas | Utilities | 349,895.83 |
| | 16002089 | Washington Gas | Utilities | 689.18 |
| | 16002090 | Washington Gas | Utilities | 14.00 |
| | 16002091 | Washington Gas | Utilities | 1,198.92 |
| | 16002093 | Washington Gas | Utilities | 984.26 |
| | 16002095 | Washington Gas | Utilities | 370.12 |
| | 16002096 | Washington Gas | Utilities | 547.46 |
| | 16002097 | Washington Gas | Utilities | 14.30 |
| | 16002098 | Washington Gas | Utilities | 408,908.53 |
| | 16002099 | Washington Gas | Utilities | 198.60 |
| | 16002101 | Washington Gas | Utilities | 369.23 |
| | 16002108 | Elevator Control Service | Facilities Maintenance Services | 1,071.50 |
| | 16002109 | Washington Gas | Utilities | 861.29 |
| | 16002111 | Washington Gas | Utilities | 5,476.40 |
| | 16002119 | Washington Gas | Utilities | 1,330.93 |
| | 16002121 | Washington Gas | Utilities | 606.62 |
| | 16002122 | Washington Gas | Utilities | 90.35 |
| | 16002123 | Washington Gas | Utilities | 19,589.71 |
| | 16002125 | Horiba Automotive Test Systems | Facilities Maintenance Services | 1,050.00 |
| | 16002126 | Washington Gas | Utilities | 494.56 |
| | 16002127 | Horiba Automotive Test Systems | Facilities Maintenance Services | 2,025.00 |
| | 16002128 | Washington Gas | Utilities | 999.95 |
| | 16002129 | Horiba Automotive Test Systems | Facilities Maintenance Services | 3,000.00 |
| | 16002130 | Alexandria House Council of Co-Owners | Utilities | 345.48 |
| | 16002132 | Alexandria House Council of Co-Owners | Utilities | 316.89 |
| | 16002133 | Alexandria House Council of Co-Owners | Utilities | 396.40 |
| | 16002134 | Alexandria House Council of Co-Owners | Utilities | 362.82 |
| | 16002138 | Alexandria House Council of Co-Owners | Utilities | 327.18 |
| | 16002144 | Pepco | Utilities | 4,139.76 |
| | 16002146 | Pepco | Utilities | 49.47 |
| | 16002148 | Pepco | Utilities | 22,055.22 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|---|---------------------------------|--------------|
| Feb 22, 2016 | 16002024 | Pepco | Utilities | 118,274.63 |
| | 16002049 | Pepco | Utilities | 3,266.41 |
| | 16002135 | Rmf Engineering, Inc., P.C. | Facilities Maintenance Services | 13,213.00 |
| Feb 24, 2016 | 16002193 | Affiliated Engineers Inc. | Facilities Maintenance Services | 19,607.11 |
| | 16000161 | Nathaniel Stormont | Travel for Training Purposes LD | 699.00 |
| | 16000905 | JP Morgan Chase | Consumable Inventory | 35,079.78 |
| | 16000906 | JP Morgan Chase | Consumable Inventory | 13,956.54 |
| | 16000907 | JP Morgan Chase | Consumable Inventory | 27,212.39 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 10,101.79 |
| | 16002033 | Pepco | Utilities | 81,837.60 |
| | 16002140 | Columbia Gas of Virginia | Utilities | 8,763.75 |
| | 16002143 | Pepco | Utilities | 1,088.64 |
| | 16002150 | Pepco | Utilities | 3,415.36 |
| | 16002182 | N O V E C | Utilities | 141,605.60 |
| | 16002215 | Constellation Newenergy - Gas Division, LLC | Utilities | 114.43 |
| | 16002216 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,960.96 |
| | 16002217 | BGE | Utilities | 4,162.60 |
| | 16002218 | Constellation Newenergy - Gas Division, LLC | Utilities | 361.13 |
| Feb 26, 2016 | 16002219 | Constellation Newenergy - Gas Division, LLC | Utilities | 4,307.85 |
| | 16002220 | Columbia Gas of Virginia | Utilities | 20,000.26 |
| | 16002222 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,996.13 |
| | 16002223 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,564.60 |
| | 16002224 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,922.64 |
| | 16002226 | Jacobs Project Management Co. | Facilities Maintenance Services | 67,096.47 |
| | 16002244 | Pepco | Utilities | 49,567.56 |
| | 16002252 | Pepco | Utilities | 52.13 |
| | 16002254 | Pepco | Utilities | 5,966.50 |
| | 16002258 | Pepco | Utilities | 159,635.62 |
| | 16002017 | Pepco | Utilities | 4,974.25 |
| | 16002021 | Pepco | Utilities | 124,787.18 |
| | 16002042 | Pepco | Utilities | 689,665.03 |
| | 16002078 | North Controls Company, LLC | Expendable Supplies | 1,400.00 |
| | 16002139 | Pepco | Utilities | 10,533.81 |
| | 16002145 | Pepco | Utilities | 123,068.26 |
| | 16002159 | Pepco | Utilities | 23.39 |
| | 16002166 | Pepco | Utilities | 54,537.99 |
| | 16002243 | Pepco | Utilities | 61,960.61 |
| | 16002245 | Pepco | Utilities | 1,863.27 |
| | 16002247 | Washington Gas | Utilities | 459,348.86 |
| | 16002248 | Pepco | Utilities | 547,079.45 |
| | 16002249 | Washington Gas | Utilities | 773.99 |
| | 16002253 | Pepco | Utilities | 263.08 |
| | 16002255 | Pepco | Utilities | 4,817.47 |
| | 16002256 | Washington Gas | Utilities | 1,821.39 |
| | 16002257 | Pepco | Utilities | 91,199.35 |
| | 16002260 | Pepco | Utilities | 57,045.51 |
| | 16002261 | Washington Gas | Utilities | 14.74 |
| | 16002274 | Pepco | Utilities | 249,209.16 |
| | 16002276 | Washington Gas | Utilities | 14.22 |
| Feb 29, 2016 | 16000333 | Department Of Labor | Other Payroll Benefits | 1,720,132.60 |
| | 16000336 | GSA Industrial Products Center | Utilities | 16,790.10 |
| | 16000338 | GSA Industrial Products Center | Utilities | 6,391.28 |
| | 16000339 | GSA Industrial Products Center | Utilities | 838.07 |
| | 16000340 | GSA Industrial Products Center | Utilities | 96,525.60 |
| | 16000341 | GSA Industrial Products Center | Utilities | 10,485.87 |
| Mar 2, 2016 | 16000166 | James L. O'Keefe III | Travel for Training Purposes LD | 956.26 |
| | 16000168 | Ladislavs D. Jagoda Jr. | Travel for Training Purposes LD | 789.50 |
| | 16000174 | Nathaniel Stormont | Travel for Business Purposes LD | 579.60 |
| | 16001846 | Advanced Contractors Supply, LLC | Facilities Maintenance Services | 141,750.00 |
| | 16001939 | Carber Power Technologies, Inc. | Consumable Inventory | 9,450.00 |
| | 16002103 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | 16002318 | Washington Gas | Utilities | 1,873.99 |
| | 16002319 | Washington Gas | Utilities | 1,708.72 |
| | 16002321 | Washington Gas | Utilities | 4,841.24 |
| | 16002322 | Washington Gas | Utilities | 554.39 |
| | 16002323 | Washington Gas | Utilities | 14.35 |

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| Date | Voucher Number | Payee | Description | Amount |
|-------------|----------------|--|---------------------------------------|------------|
| Mar 4, 2016 | 16002324... | Washington Gas..... | Utilities | 402.42 |
| | 16002326... | Washington Gas..... | Utilities | 347.81 |
| | 16002329... | Washington Gas..... | Utilities | 1,121.67 |
| | 16002330... | Washington Gas..... | Utilities | 519.49 |
| | 16002331... | Washington Gas..... | Utilities | 179.68 |
| | 16002342... | Affiliated Engineers Inc..... | Facilities Maintenance Services..... | 48,784.05 |
| | 16002343... | Affiliated Engineers Inc..... | Advisory/Assistance Services..... | 115,614.32 |
| | 16000031... | Whiting-Turner Contracting Company, the..... | Buildings & Renovations..... | 10,284.00 |
| | 16000139... | John C. Grimberg Co., Inc..... | Advisory/Assistance Services..... | 189,562.55 |
| | 16000180... | Francie J Altermatt..... | Travel for Business Purposes LD..... | 693.04 |
| | 16002162... | Prince William County Service Authority..... | Utilities | 1,148.50 |
| | 16002200... | Wheelhouse Group, Inc., the..... | Training..... | 255.04 |
| | 16002336... | Kforce Government Solutions, Inc..... | Advisory/Assistance Services..... | 6,963.60 |
| | 16002353... | BGE..... | Utilities | 92.68 |
| | 16002354... | BGE..... | Utilities | 32.67 |
| | 16002355... | BGE..... | Utilities | 17.82 |
| | 16002356... | BGE..... | Utilities | 20.56 |
| | 16002357... | BGE..... | Utilities | 16.89 |
| | 16002358... | BGE..... | Utilities | 14.33 |
| | 16002359... | BGE..... | Utilities | 14.47 |
| | 16002360... | BGE..... | Utilities | 11.86 |
| | 16002361... | BGE..... | Utilities | 16.39 |
| | 16002362... | BGE..... | Utilities | 14.16 |
| | 16002363... | BGE..... | Utilities | 12.38 |
| | 16002364... | BGE..... | Utilities | 62.37 |
| | 16002365... | BGE..... | Utilities | 14.42 |
| | 16002366... | BGE..... | Utilities | 15.86 |
| | 16002369... | Washington Gas..... | Utilities | 1,409.05 |
| | 16002372... | Direct Energy Business Marketing, LLC..... | Utilities | 3,134.11 |
| | 16002375... | Washington Gas..... | Utilities | 835.05 |
| | 16002380... | Entech Engineering, Inc..... | Comm, Utilities & Misc Charges..... | 21,883.00 |
| | 16002382... | Pepco..... | Utilities | 628.32 |
| | 16002383... | BGE..... | Utilities | 547.00 |
| | 16002386... | Dominion..... | Utilities | 295.35 |
| | 16002387... | EMR..... | Utilities | 13,375.00 |
| | 16002388... | Horiba Automotive Test Systems..... | Facilities Maintenance Services..... | 3,042.44 |
| | 16002389... | Pepco..... | Utilities | 1,075.71 |
| | 16002391... | Washington Gas..... | Utilities | 1,728.89 |
| | 16002394... | Pepco..... | Utilities | 416.53 |
| | 16002395... | BGE..... | Utilities | 1,059.61 |
| | 16002396... | Pepco..... | Utilities | 11,772.12 |
| | 16002397... | Direct Energy Business Marketing, LLC..... | Utilities | 3,822.38 |
| | 16002401... | BGE..... | Utilities | 258.43 |
| | 16002402... | Pepco..... | Utilities | 7,057.35 |
| | 16002403... | BGE..... | Utilities | 456.51 |
| | 16002405... | Direct Energy Business Marketing, LLC..... | Utilities | 1,189.29 |
| | 16002407... | Washington Gas..... | Utilities | 607.80 |
| | 16002410... | Pepco..... | Utilities | 298.34 |
| | 16002411... | Direct Energy Business Marketing, LLC..... | Utilities | 1,699.83 |
| | 16002412... | BGE..... | Utilities | 41.88 |
| | 16002415... | W S S C..... | Utilities | 28.00 |
| | 16002457... | Dominion..... | Utilities | 49,266.09 |
| | 16011200... | Management Concepts, Inc..... | Training..... | 491.89 |
| Mar 9, 2016 | 16000140... | Parsons Government Services Inc..... | Advisory/Assistance Services..... | 545,558.88 |
| | 16000559... | Wunderlich-Malec Services, Inc..... | Accountable Property under \$25K..... | 28,835.17 |
| | 16000570... | Fannon Petroleum Services, Inc..... | Utilities | 8,565.75 |
| | 16000571... | Fannon Petroleum Services, Inc..... | Utilities | 8,246.15 |
| | 16000572... | Fannon Petroleum Services, Inc..... | Utilities | 8,191.50 |
| | 16000573... | Fannon Petroleum Services, Inc..... | Utilities | 7,908.00 |
| | 16000600... | Fannon Petroleum Services, Inc..... | Utilities | 8,805.00 |
| | 16002176... | Simplexgrinnell LP..... | Consumable Inventory..... | 793.85 |
| | 16002178... | Simplexgrinnell LP..... | Consumable Inventory..... | 1,022.67 |
| | 16002316... | American Pest Management..... | Consumable Inventory..... | 148.00 |
| | 16002340... | Kforce Government Solutions, Inc..... | Advisory/Assistance Services..... | 3,481.80 |
| | 16002344... | Kforce Government Solutions, Inc..... | Advisory/Assistance Services..... | 3,481.80 |
| | 16002371... | Onix Inc..... | Utilities | 2,156.00 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|------------------------------------|------------|
| | 16002427 | Johnson Controls | Facilities Maintenance Services | 4,460.80 |
| | 16002452 | Parsons Government Services Inc. | Facilities Maintenance Services | 514,479.84 |
| | 16002469 | BGE | Utilities | 2,854.43 |
| | 16002470 | BGE | Utilities | 8,268.15 |
| | 16002478 | BGE | Utilities | 11.86 |
| | 16002502 | BGE | Utilities | 13.43 |
| | 16002506 | DC Water and Sewer Auth | Utilities | 34,963.91 |
| | 16002507 | BGE | Utilities | 24.61 |
| | 16002511 | BGE | Utilities | 15.98 |
| | 16002513 | BGE | Utilities | 13.68 |
| | 16002518 | DC Water and Sewer Auth | Utilities | 34,963.91 |
| | 16002521 | BGE | Utilities | 2,158.86 |
| | 16002522 | BGE | Utilities | 1,268.62 |
| | 16002523 | BGE | Utilities | 2,515.70 |
| Mar 11, 2016 | 16000143 | Restoration East, LLC | Facilities Maintenance Services | 159,775.79 |
| | 16002307 | American Pest Management | Consumable Inventory | 148.00 |
| | 16002314 | American Pest Management | Consumable Inventory | 152.00 |
| | 16002370 | Pepco | Utilities | 107,837.72 |
| | 16002373 | Pepco | Utilities | 59,430.94 |
| | 16002374 | Direct Energy Business Marketing, LLC | Utilities | 462,140.83 |
| | 16002379 | Pepco | Utilities | 7,886.93 |
| | 16002393 | Direct Energy Business Marketing, LLC | Utilities | 502,555.19 |
| | 16002472 | Washington Gas | Utilities | 632,487.10 |
| | 16002483 | N O V E C | Utilities | 138,570.59 |
| | 16002503 | Pepco | Utilities | 115.78 |
| | 16002520 | Pepco | Utilities | 314,566.70 |
| | 16002525 | Pepco | Utilities | 79,376.48 |
| | 16002526 | Pepco | Utilities | 3,927.61 |
| | 16002527 | Pepco | Utilities | 408.81 |
| | 16002529 | Pepco | Utilities | 343.22 |
| | 16002530 | Pepco | Utilities | 8,229.74 |
| | 16002531 | Pepco | Utilities | 170.25 |
| | 16002532 | Pepco | Utilities | 2,328.39 |
| | 16002534 | Pepco | Utilities | 1,121.16 |
| | 16002535 | Pepco | Utilities | 443,203.67 |
| | 16002536 | Affiliated Engineers Inc | Facilities Maintenance Services | 32,821.29 |
| | 16002571 | Washington Gas | Utilities | 14.22 |
| | 16002572 | Pepco | Utilities | 40.48 |
| | 16002573 | Entech Engineering, Inc | Facilities Maintenance Services | 12,915.91 |
| | 16002574 | Pepco | Utilities | 11,284.56 |
| | 16002576 | Dominion | Utilities | 254.20 |
| Mar 16, 2016 | 16000190 | Nathaniel Stormont | Travel for Training Purposes LD | 801.95 |
| | 16002186 | Simplexgrinnell LP | Consumable Inventory | 243.25 |
| | 16002188 | Simplexgrinnell LP | Consumable Inventory | 1,071.48 |
| | 16002434 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | 16002447 | Johnson Controls | Facilities Maintenance Services | 55,972.16 |
| | 16002547 | AMA Analytical Services, Inc. | Other General Services Non-Federal | 4,811.39 |
| | 16002597 | Wiley Wilson Burns & McDonnell Joint Venture | Facilities Maintenance Services | 26,914.00 |
| | 16002606 | Constellation Newenergy - Gas Division, LLC | Utilities | 1,034.35 |
| | 16002617 | Pepco | Utilities | 1,082.14 |
| | 16002621 | Pepco | Utilities | 10,311.90 |
| | 16002622 | Pepco | Utilities | 4,160.49 |
| | 16002673 | Affiliated Engineers Inc | Facilities Maintenance Services | 11,612.98 |
| Mar 18, 2016 | 16000145 | John C. Grimberg Co., Inc | Facilities Maintenance Services | 47,936.25 |
| | 16000616 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 109.99 |
| | 16000618 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 174.99 |
| | 16000622 | Fannon Petroleum Services, Inc | Utilities | 8,856.75 |
| | 16000624 | Fannon Petroleum Services, Inc | Utilities | 9,297.00 |
| | 16000625 | Fannon Petroleum Services, Inc | Utilities | 9,714.75 |
| | 16002196 | GE Water & Process Technologies | Expendable Supplies | 34,034.21 |
| | 16002376 | Rhinehart Railroad Construction, Inc | Facilities Maintenance Services | 2,487.55 |
| | 16002577 | Waste Water Treatment | Utilities | 6,174.93 |
| | 16002586 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,159.44 |
| | 16002624 | Columbia Gas of Virginia | Utilities | 18,084.93 |
| | 16002633 | Pepco | Utilities | 60,309.70 |
| | 16002639 | Pepco | Utilities | 242,444.44 |

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| Date | Voucher | Payee | Description | Amount |
|--------------|----------|---|-----------------------------------|------------|
| | 16002641 | Pepco | Utilities | 164,241.28 |
| | 16002646 | Constellation Newenergy - Gas Division, LLC | Utilities | 1,898.04 |
| | 16002651 | Pepco | Utilities | 77,544.14 |
| | 16002652 | Washington Gas | Utilities | 4,733.19 |
| | 16002659 | Washington Gas | Utilities | 1,505.05 |
| | 16002660 | Washington Gas | Utilities | 499.08 |
| | 16002669 | Washington Gas | Utilities | 876.19 |
| | 16002674 | Pepco | Utilities | 2,870.46 |
| | 16002676 | Pepco | Utilities | 685,478.84 |
| | 16002686 | Washington Gas | Utilities | 57,749.52 |
| | 16002691 | Constellation Newenergy - Gas Division, LLC | Utilities | 794.18 |
| | 16002698 | Pepco | Utilities | 2,561.12 |
| | 16002707 | 3Degrees | Utilities | 300,000.00 |
| Mar 23, 2016 | 16000147 | John C. Grimberg Co., Inc. | Advisory/Assistance Services | 291,604.44 |
| | 16000148 | I.M.I. Inc. | Advisory/Assistance Services | 187,602.75 |
| | 16000200 | Potter Christopher | Travel for Training Purposes I.D. | 896.28 |
| | 16000626 | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 |
| | 16001146 | JP Morgan Chase | Consumable Inventory | 23,686.86 |
| | 16001147 | JP Morgan Chase | Consumable Inventory | 14,344.39 |
| | 16001148 | JP Morgan Chase | Consumable Inventory | 16,510.38 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 7,264.85 |
| | 16002367 | Jet Blast, Inc. | Consumable Inventory | 10,948.00 |
| | 16002399 | Air Monitoring Specialists Inc | Facilities Maintenance Services | 66,968.00 |
| | 16002484 | Jet Blast, Inc. | Expendable Supplies | 37,624.00 |
| | 16002557 | Wheelhouse Group, Inc., the | Training | 255.04 |
| | 16002699 | Earthcam Inc | Advisory/Assistance Services | 435.00 |
| | 16002726 | GE Water & Process Technologies | Expendable Supplies | 33,482.10 |
| | 16002743 | Affiliated Engineers Inc | Advisory/Assistance Services | 175,758.51 |
| | 16002768 | Pepco | Utilities | 230,530.04 |
| Mar 25, 2016 | 16002638 | Johnson Controls | Facilities Maintenance Services | 2,660.00 |
| | 16002661 | Johnson Controls | Facilities Maintenance Services | 4,110.00 |
| | 16002731 | American Pest Management | Consumable Inventory | 152.00 |
| | 16002732 | Waste Water Treatment | Utilities | 5,489.39 |
| | 16002775 | Washington Gas | Utilities | 18.00 |
| | 16002778 | Prince William County Service Authority | Utilities | 1,698.65 |
| | 16002786 | Washington Gas | Utilities | 802.18 |
| | 16002798 | Washington Gas | Utilities | 1,762.99 |
| | 16002799 | Pepco | Utilities | 50,464.30 |
| | 16002809 | Pepco | Utilities | 63,480.70 |
| | 16002816 | Pepco | Utilities | 65,129.84 |
| | 16002818 | Pepco | Utilities | 56,840.45 |
| | 16002821 | Affiliated Engineers Inc | Advisory/Assistance Services | 7,500.01 |
| | 16002840 | Washington Gas | Utilities | 551,925.32 |
| Mar 29, 2016 | 16000370 | GSA Industrial Products Center | Utilities | 39,276.15 |
| | 16000371 | GSA Industrial Products Center | Utilities | 5,138.99 |
| | 16000372 | GSA Industrial Products Center | Utilities | 80,512.31 |
| | 16000373 | GSA Industrial Products Center | Utilities | 15,531.79 |
| | 16000374 | GSA Industrial Products Center | Utilities | 100.00 |
| | 16000375 | GSA Industrial Products Center | Utilities | 29,010.77 |
| | 16000376 | GSA Industrial Products Center | Utilities | 100.00 |
| | 16000377 | GSA Industrial Products Center | Utilities | 2,948.37 |
| | 16000378 | GSA Industrial Products Center | Utilities | 74,214.51 |
| | 16000379 | GSA Industrial Products Center | Utilities | 64,449.72 |
| Mar 30, 2016 | 16002595 | Ronem Aqua Systems Company, Inc. | Facilities Maintenance Services | 6,124.00 |
| | 16002616 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 3,730.50 |
| | 16002623 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 11,440.20 |
| | 16002625 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 3,730.50 |
| | 16002734 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,041.80 |
| | 16002744 | Constellation Newenergy - Gas Division, LLC | Utilities | 3,660.65 |
| | 16002750 | Pepco | Utilities | 1,889.42 |
| | 16002756 | Pepco | Utilities | 60,911.70 |
| | 16002760 | Pepco | Utilities | 259.75 |
| | 16002766 | Pepco | Utilities | 23.39 |
| | 16002770 | Pepco | Utilities | 54.30 |
| | 16002777 | Pepco | Utilities | 7,007.89 |
| | 16002824 | BGE | Utilities | 14.16 |

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| Date | Voucher Number | Payee | Description | Amount |
|-------------|----------------|--|------------------------------------|------------|
| | 16002826 | BGE | Utilities | 21.89 |
| | 16002827 | BGE | Utilities | 19.71 |
| | 16002831 | BGE | Utilities | 14.04 |
| | 16002839 | BGE | Utilities | 22.13 |
| | 16002841 | BGE | Utilities | 15.07 |
| | 16002844 | BGE | Utilities | 11.99 |
| | 16002845 | BGE | Utilities | 12.63 |
| | 16002848 | BGE | Utilities | 14.18 |
| | 16002849 | BGE | Utilities | 19.05 |
| | 16002867 | W S S C | Utilities | 28.00 |
| | 16002869 | Pepco | Utilities | 5,714.85 |
| | 16002870 | BGE | Utilities | 24.32 |
| | 16002872 | Pepco | Utilities | 3,559.65 |
| | 16002873 | Pepco | Utilities | 5,034.71 |
| | 16002875 | BGE | Utilities | 77.32 |
| | 16002880 | Pepco | Utilities | 1,184.34 |
| | 16002881 | Pepco | Utilities | 7,558.84 |
| | 16002882 | Pepco | Utilities | 699.74 |
| | 16002883 | Pepco | Utilities | 414.86 |
| | 16002886 | BGE | Utilities | 12.11 |
| | 16002900 | BGE | Utilities | 12.37 |
| Apr 1, 2016 | 16000158 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 11,228.00 |
| | 16000639 | Fannon Petroleum Services, Inc | Utilities | 9,757.50 |
| | 16000644 | Fannon Petroleum Services, Inc | Utilities | 9,909.57 |
| | 16000647 | Fannon Petroleum Services, Inc | Utilities | 9,784.50 |
| | 16000652 | Fannon Petroleum Services, Inc | Utilities | 9,691.42 |
| | 16002600 | GE Water & Process Technologies | Expendable Supplies | 241,590.54 |
| | 16002720 | Direct Energy Business Marketing, LLC | Utilities | 470,609.85 |
| | 16002722 | Pathcon Laboratories | Consumable Inventory | 140.00 |
| | 16002738 | Direct Energy Business Marketing, LLC | Utilities | 383,456.68 |
| | 16002765 | Dominion | Utilities | 55,527.68 |
| | 16002769 | Pathcon Laboratories | Consumable Inventory | 280.00 |
| | 16002842 | Simplexgrinnell LP | Other General Services Non-Federal | 15,519.95 |
| | 16002884 | Simplexgrinnell LP | Consumable Inventory | 243.25 |
| | 16002888 | BGE | Utilities | 11.86 |
| | 16002889 | Simplexgrinnell LP | Consumable Inventory | 191.68 |
| | 16002890 | Washington Gas | Utilities | 1,734.12 |
| | 16002891 | Pepco | Utilities | 514.62 |
| | 16002892 | Simplexgrinnell LP | Consumable Inventory | 2,094.15 |
| | 16002894 | Simplexgrinnell LP | Consumable Inventory | 602.17 |
| | 16002895 | Pepco | Utilities | 21,055.41 |
| | 16002897 | Washington Gas | Utilities | 1,240.10 |
| | 16002898 | Washington Gas | Utilities | 1,465.52 |
| | 16002899 | Washington Gas | Utilities | 379.98 |
| | 16002902 | Pepco | Utilities | 15,193.14 |
| | 16002908 | Rmf Engineering, Inc., P.C. | Utilities | 21,185.00 |
| | 16002917 | Pepco | Utilities | 9,336.96 |
| | 16002918 | Rmf Engineering, Inc., P.C. | Consumable Inventory | 36,402.75 |
| | 16002919 | Rmf Engineering, Inc., P.C. | Utilities | 24,000.00 |
| | 16002920 | Wiley Wilson Burns & McDonnell Joint Venture | Facilities Maintenance Services | 37,645.00 |
| | 16002922 | AMA Analytical Services, Inc. | Other General Services Non-Federal | 33.00 |
| | 16002923 | Grant Thornton LLP | Buildings & Renovations | 648.15 |
| | 16002925 | EMR | Utilities | 13,375.00 |
| | 16002930 | Air Monitoring Specialists Inc. | Facilities Maintenance Services | 10,594.00 |
| | 16002932 | AMA Analytical Services, Inc. | Other General Services Non-Federal | 3,418.11 |
| | 16002934 | Alexandria House Council of Co-Owners | Utilities | 418.00 |
| | 16002935 | Alexandria House Council of Co-Owners | Utilities | 0.72 |
| Apr 6, 2016 | 16000218 | Kuhn Samuel C | Travel for Training Purposes LD | 611.00 |
| | 16002947 | BGE | Utilities | 9,496.72 |
| | 16002948 | BGE | Utilities | 36.44 |
| | 16002950 | BGE | Utilities | 11.86 |
| | 16002951 | BGE | Utilities | 2,155.67 |
| | 16002952 | BGE | Utilities | 392.74 |
| | 16002953 | BGE | Utilities | 2,083.12 |
| | 16002954 | BGE | Utilities | 1,268.62 |
| | 16002955 | BGE | Utilities | 24.44 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|----------------------------------|------------|
| | 16002956 | BGE | Utilities | 806.59 |
| | 16002957 | BGE | Utilities | 16.09 |
| | 16002958 | BGE | Utilities | 1,739.93 |
| | 16002959 | BGE | Utilities | 15.71 |
| | 16002961 | BGE | Utilities | 41.88 |
| | 16002963 | Direct Energy Business Marketing, LLC | Utilities | 664.91 |
| | 16002964 | Direct Energy Business Marketing, LLC | Utilities | 2,685.67 |
| | 16002965 | Direct Energy Business Marketing, LLC | Utilities | 3,215.26 |
| | 16002969 | GE Water & Process Technologies | Expendable Supplies | 34,373.47 |
| | 16002970 | GE Water & Process Technologies | Expendable Supplies | 34,373.47 |
| | 16002973 | Direct Energy Business Marketing, LLC | Utilities | 3,846.32 |
| | 16002975 | Pepco | Utilities | 315,210.21 |
| | 16002976 | Pepco | Utilities | 2,342.07 |
| | 16002978 | Pepco | Utilities | 3,030.58 |
| | 16002980 | BGE | Utilities | 319.88 |
| | 16002981 | Pepco | Utilities | 44.29 |
| | 16002982 | Pepco | Utilities | 1,209.97 |
| | 16002983 | Pepco | Utilities | 3,439.38 |
| | 16002986 | Pepco | Utilities | 43.89 |
| | 16002987 | Pepco | Utilities | 161,336.35 |
| | 16002994 | Avogadro Environmental Corporation | Accountable Property under \$25K | 22,870.00 |
| | 16003000 | Pepco | Utilities | 120.67 |
| | 16011244 | Jfk School Of Government | Training | 21,200.00 |
| Apr 8, 2016 | 16003002 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | 16003017 | Kaman Industrial Technologies Corporation | Facilities Maintenance Services | 2,563.00 |
| | 16003025 | Horiha Automotive Test Systems | Facilities Maintenance Services | 3,042.45 |
| | 16003029 | Dominion | Utilities | 271.95 |
| | 16003040 | Rmf Engineering, Inc., P.C. | Advisory/Assistance Services | 195,000.00 |
| | 16003054 | Rmf Engineering, Inc., P.C. | Advisory/Assistance Services | 15,000.00 |
| Apr 13, 2016 | 16000165 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 10,666.00 |
| | 16000168 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 87,773.00 |
| | 16003022 | Pepco | Utilities | 13,587.30 |
| | 16003073 | Pepco | Utilities | 1,042.09 |
| | 16003074 | Waste Water Treatment | Utilities | 5,117.79 |
| | 16003076 | Pepco | Utilities | 1,742.24 |
| | 16003078 | Pepco | Utilities | 498.34 |
| | 16003079 | Pepco | Utilities | 261.27 |
| | 16003081 | Pepco | Utilities | 154.51 |
| | 16003082 | Pepco | Utilities | 80,751.97 |
| | 16003084 | Jacobs Project Management Co. | Facilities Maintenance Services | 67,096.47 |
| | 16003089 | Varga Sinka Associates LLC | Advisory/Assistance Services | 6,340.98 |
| | 16003090 | Jacobs Project Management Co. | Advisory/Assistance Services | 79,008.79 |
| | 16003095 | Pepco | Utilities | 19,585.50 |
| | 16003096 | Pepco | Utilities | 9,678.32 |
| | 16003097 | Pepco | Utilities | 3,190.05 |
| Apr 14, 2016 | 16003098 | Pepco | Utilities | 160,825.14 |
| | 16003099 | Pepco | Utilities | 49,755.31 |
| | 16003100 | Pepco | Utilities | 63,177.02 |
| | 16003116 | Parsons Government Services Inc. | Facilities Maintenance Services | 243,369.32 |
| | 16003120 | Pepco | Utilities | 78,492.70 |
| | 16011252 | Tpe Trainco | Training | 3,920.00 |
| | 16000468 | Federal Occupational Health | Training | 2,240.00 |
| | 16000472 | Federal Occupational Health | Training | 1,260.00 |
| Apr 15, 2016 | 16000473 | Federal Occupational Health | Training | 1,120.00 |
| | 16000475 | Federal Occupational Health | Training | 320.00 |
| | 16000476 | Federal Occupational Health | Training | 350.00 |
| | 16000169 | I.M.I. Inc. | Advisory/Assistance Services | 296,982.64 |
| | 16000670 | Red Wing Shoe Store #102 | Expendable Supplies | 196.78 |
| | 16000671 | Red Wing Shoe Store #102 | Expendable Supplies | 4,802.90 |
| | 16000722 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 704.91 |
| | 16000723 | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 |
| | 16003102 | Affiliated Engineers Inc. | Facilities Maintenance Services | 2,859.88 |
| | 16003103 | EMR | Utilities | 13,375.00 |
| | 16003139 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 1,989.60 |
| | 16003141 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 1,989.60 |
| | 16003147 | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 3,979.20 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|----------|--------|---|------------------------------------|------------|
| Apr 20, 2016 | 16003153 | ... | Wheelhouse Group, Inc., the | Training | 255.04 |
| | 16000175 | ... | John C. Grimberg Co., Inc. | Advisory/Assistance Services | 381,881.47 |
| | 16000176 | ... | Restoration East, LLC | Facilities Maintenance Services | 686,945.28 |
| | 16000178 | ... | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 51,052.00 |
| | 16000180 | ... | Parsons Government Services Inc. | Advisory/Assistance Services | 179,258.21 |
| | 16003158 | ... | Aerosol Monitoring & Analysis, Inc. | Other General Services Non-Federal | 2,200.00 |
| | 16003159 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 2,730.60 |
| | 16003160 | ... | AMA Analytical Services, Inc. | Other General Services Non-Federal | 45.00 |
| | 16003161 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 348.20 |
| | 16003167 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 1,513.00 |
| | 16003171 | ... | Pepco | Utilities | 50.52 |
| | 16003173 | ... | Washington Gas | Utilities | 144.76 |
| | 16003175 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 3,006.00 |
| | 16003176 | ... | AMA Analytical Services, Inc. | Other General Services Non-Federal | 44.00 |
| | 16003177 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 2,739.55 |
| | 16003179 | ... | Metropolitan Recycle & Supply Co. | Facilities Maintenance Services | 2,157.60 |
| | 16003182 | ... | Avogadro Environmental Corporation | Facilities Maintenance Services | 7,000.00 |
| | 16003183 | ... | Washington Gas | Utilities | 2,131.77 |
| | 16003184 | ... | Avogadro Environmental Corporation | Accountable Property under \$25K | 6,140.00 |
| | 16003185 | ... | Washington Gas | Utilities | 163.32 |
| | 16003187 | ... | Pepco | Utilities | 5,674.47 |
| | 16003189 | ... | Washington Gas | Utilities | 478.49 |
| | 16003193 | ... | Washington Gas | Utilities | 466.32 |
| | 16003194 | ... | Pepco | Utilities | 57,091.23 |
| | 16003196 | ... | Affiliated Engineers Inc | Facilities Maintenance Services | 3,284.81 |
| | 16003198 | ... | Pepco | Utilities | 64,619.38 |
| | 16003199 | ... | Conti Testing Laboratories Inc | Facilities Maintenance Services | 190.00 |
| | 16003201 | ... | Affiliated Engineers Inc | Facilities Maintenance Services | 48,968.58 |
| | 16003205 | ... | Columbia Gas of Virginia | Utilities | 8,723.32 |
| | 16003207 | ... | N O V E C | Utilities | 128,103.61 |
| | 16003208 | ... | Pepco | Utilities | 1,854.58 |
| | 16003209 | ... | Dominion | Utilities | 53,647.31 |
| | 16003210 | ... | Washington Gas | Utilities | 15.96 |
| | 16003211 | ... | Prince William County Service Authority | Utilities | 4,023.38 |
| | 16003212 | ... | Pepco | Utilities | 271,646.03 |
| Apr 22, 2016 | 16000726 | ... | Simplexgrinnell LP | Other General Services Non-Federal | 617.92 |
| | 16001388 | ... | JP Morgan Chase | Consumable Inventory | 20,965.67 |
| | 16001389 | ... | JP Morgan Chase | Consumable Inventory | 15,926.53 |
| | 16001390 | ... | JP Morgan Chase | Consumable Inventory | 22,265.66 |
| | 16001391 | ... | JP Morgan Chase | Consumable Inventory | 6,334.50 |
| | 16003190 | ... | Pepco | Utilities | 1,111.28 |
| | 16003228 | ... | Affiliated Engineers Inc | Advisory/Assistance Services | 91,419.41 |
| | 16003294 | ... | Direct Energy Business Marketing, LLC | Utilities | 2,171.83 |
| | 16003295 | ... | Direct Energy Business Marketing, LLC | Utilities | 396.24 |
| | 16003296 | ... | Direct Energy Business Marketing, LLC | Utilities | 1,741.23 |
| | 16003297 | ... | Direct Energy Business Marketing, LLC | Utilities | 1,264.54 |
| | 16000186 | ... | John C. Grimberg Co., Inc. | Facilities Maintenance Services | 3,240.00 |
| Apr 27, 2016 | 16000549 | ... | GSA Industrial Products Center | Utilities | 64,449.72 |
| | 16000550 | ... | GSA Industrial Products Center | Utilities | 39,276.15 |
| | 16000551 | ... | GSA Industrial Products Center | Utilities | 5,139.00 |
| | 16000552 | ... | GSA Industrial Products Center | Utilities | 58,859.29 |
| | 16000553 | ... | GSA Industrial Products Center | Utilities | 15,167.41 |
| | 16000554 | ... | GSA Industrial Products Center | Utilities | 74,214.51 |
| | 16000555 | ... | GSA Industrial Products Center | Utilities | 29,010.77 |
| | 16000556 | ... | GSA Industrial Products Center | Utilities | 2,948.37 |
| | 16000745 | ... | Fannon Petroleum Services, Inc. | Utilities | 10,016.84 |
| | 16000746 | ... | Fannon Petroleum Services, Inc. | Utilities | 9,929.82 |
| | 16000749 | ... | Cummins-Wagner Company, Inc. | Facilities Maintenance Services | 185,610.00 |
| | 16003300 | ... | Pepco | Utilities | 84.48 |
| | 16003301 | ... | Advanced Contractors Supply, LLC | Facilities Maintenance Services | 31,374.00 |
| | 16003303 | ... | Pepco | Utilities | 61,173.92 |
| | 16003304 | ... | Pepco | Utilities | 119,984.01 |
| | 16003305 | ... | Pepco | Utilities | 316,532.11 |
| | 16003306 | ... | Advanced Contractors Supply, LLC | Facilities Maintenance Services | 10,872.00 |
| | 16003309 | ... | Pepco | Utilities | 5,394.34 |
| | 16003316 | ... | Pepco | Utilities | 247.41 |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------------|---|------------------------------------|---------------|
| Apr 29, 2016 | 16003322... | Pepco | Utilities | 23.39 |
| | 16003342... | BGE | Utilities | 16.99 |
| | 16003345... | BGE | Utilities | 12.76 |
| | 16003353... | BGE | Utilities | 16.74 |
| | 16003354... | BGE | Utilities | 19.19 |
| | 16003356... | BGE | Utilities | 15.08 |
| | 16003359... | Pepco | Utilities | 1,889.14 |
| Apr 30, 2016 | 16011270... | Klein Brian | Facilities Maintenance Services | 556.55 |
| | 16000572... | Department Of Treasury | Comm, Utilities & Misc Charges | 1,766,302.38 |
| | 16000579... | General Services Administration | Utilities | 25,200.00 |
| May 4, 2016 | 16000037... | M.C. Dean, Inc. | Buildings & Renovations | 103,696.70 |
| | 16000706... | River Trading Company LTD. | Utilities | 295,544.17 |
| | 16003390... | Pepco | Utilities | 13,350.21 |
| | 16003393... | BGE | Utilities | 12.49 |
| | 16003394... | BGE | Utilities | 11.99 |
| | 16003399... | BGE | Utilities | 20.37 |
| | 16003400... | BGE | Utilities | 15.06 |
| | 16003404... | BGE | Utilities | 12.89 |
| | 16003408... | Pepco | Utilities | 359.76 |
| | 16003409... | BGE | Utilities | 14.16 |
| | 16003410... | Pepco | Utilities | 6,113.45 |
| | 16003413... | American Post Management | Consumable Inventory | 152.00 |
| | 16003416... | BGE | Utilities | 122.40 |
| | 16003417... | Pepco | Utilities | 9,874.46 |
| | 16003419... | BGE | Utilities | 41.88 |
| | 16003420... | BGE | Utilities | 74.43 |
| | 16003421... | Pepco | Utilities | 867.76 |
| | 16003422... | Pepco | Utilities | 207.45 |
| | 16003424... | Pepco | Utilities | 640.28 |
| | 16003425... | BGE | Utilities | 313.33 |
| | 16003426... | BGE | Utilities | 15.33 |
| | 16003427... | BGE | Utilities | 12.11 |
| | 16003435... | BGE | Utilities | 14.56 |
| | 16003437... | BGE | Utilities | 2,015.54 |
| | 16003438... | BGE | Utilities | 499.43 |
| | 16003440... | BGE | Utilities | 9,021.24 |
| | 16003449... | N O V E C | Utilities | 141,435.61 |
| | 16003455... | BGE | Utilities | 2,123.73 |
| | 16003457... | BGE | Utilities | 11.86 |
| | 16003458... | BGE | Utilities | 1,268.62 |
| | 16003460... | BGE | Utilities | 1,113.65 |
| | 16011269... | Hal Pitt Seminars | Training | 681.82 |
| May 6, 2016 | 16003441... | W S S C | Utilities | 40.38 |
| | 16003468... | AMA Analytical Services, Inc. | Other General Services Non-Federal | 84.00 |
| | 16003484... | AMA Analytical Services, Inc. | Other General Services Non-Federal | 22.00 |
| | 16003486... | AMA Analytical Services, Inc. | Other General Services Non-Federal | 42.00 |
| | 16003499... | W S S C | Utilities | 92.05 |
| May 11, 2016 | 16003465... | Pepco | Utilities | 112.79 |
| | 16003472... | Kaman Industrial Technologies Corporation | Facilities Maintenance Services | 2,900.00 |
| | 16003496... | Pepco | Utilities | 1,328,814.62 |
| | 16003497... | Pepco | Utilities | 136,765.79 |
| | 16003500... | Pepco | Utilities | 887,311.01 |
| | 16003502... | Direct Energy Business Marketing, LLC | Utilities | 498,703.20 |
| | 16003513... | Direct Energy Business Marketing, LLC | Utilities | 170,654.87 |
| | 16003543... | Air Monitoring Specialists Inc | Facilities Maintenance Services | 11,870.00 |
| | 16003548... | BGE | Utilities | 13.28 |
| | 16003551... | Pepco | Utilities | 43.61 |
| | 16003561... | Pepco | Utilities | 46.11 |
| | 16003563... | BGE | Utilities | 13.03 |
| | 16003565... | BGE | Utilities | 24.48 |
| | 16003566... | Pepco | Utilities | 1,542.58 |
| | 16003568... | BGE | Utilities | 15.96 |
| | 16003571... | Pepco | Utilities | 3,528.74 |
| | 16003577... | Pepco | Utilities | 3,623.34 |
| | 16003578... | Pepco | Utilities | 2,743.74 |
| | 16003579... | Waste Water Treatment | Utilities | 6,168.18 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|----------|---|-----------------------------------|-------------|--------|
| May 13, 2016 | 16003580 | Pepeco | Utilities | 91,752.76 | |
| | 16003581 | Pepeco | Utilities | 13,380.78 | |
| | 16003591 | Pepeco | Utilities | 162.41 | |
| | 16003600 | Pepeco | Utilities | 20,345.42 | |
| | 16003601 | Pepeco | Utilities | 214.84 | |
| | 16003605 | Pepeco | Utilities | 1,788.02 | |
| | 16003586 | Parsons Government Services Inc. | Facilities Maintenance Services | 210,030.22 | |
| | 16003617 | Washington Gas | Utilities | 16,057.30 | |
| | 16003620 | Washington Gas | Utilities | 461,403.61 | |
| | 16003624 | Dominion | Utilities | 304.65 | |
| | 16003631 | Pepeco | Utilities | 601.98 | |
| | 16003640 | Affiliated Engineers Inc | Facilities Maintenance Services | 10,076.45 | |
| May 18, 2016 | 16003648 | Affiliated Engineers Inc | Facilities Maintenance Services | 54,572.93 | |
| | 16003660 | Pepeco | Utilities | 1,864.99 | |
| | 16000201 | Restoration East, LLC | Facilities Maintenance Services | 868,258.90 | |
| | 16000202 | John C. Grimberg Co., Inc. | Advisory/Assistance Services | 150,044.37 | |
| | 16000611 | Federal Occupational Health | Training | 218.75 | |
| | 16000664 | Conti Testing Laboratories Inc | Facilities Maintenance Services | 1,864.00 | |
| | 16000741 | Conti Testing Laboratories Inc | Consumable Inventory | 1,632.00 | |
| | 16000808 | Fannon Petroleum Services, Inc. | Utilities | 10,525.11 | |
| | 16000809 | Fannon Petroleum Services, Inc. | Utilities | 10,904.06 | |
| | 16000810 | Fannon Petroleum Services, Inc. | Utilities | 10,877.05 | |
| | 16000811 | Fannon Petroleum Services, Inc. | Utilities | 11,033.07 | |
| | 16003664 | Affiliated Engineers Inc | Advisory/Assistance Services | 136,550.99 | |
| May 20, 2016 | 16003674 | Jacobs Project Management Co. | Advisory/Assistance Services | 78,652.29 | |
| | 16003679 | Washington Gas | Utilities | 12,261.73 | |
| | 16003680 | Washington Gas | Utilities | 87.24 | |
| | 16003682 | Pepeco | Utilities | 1,203.06 | |
| | 16003684 | Washington Gas | Utilities | 249.82 | |
| | 16003685 | Washington Gas | Utilities | 216.64 | |
| | 16003689 | Pepeco | Utilities | 10,689.43 | |
| | 16003691 | Washington Gas | Utilities | 524.51 | |
| | 16003692 | Pepeco | Utilities | 4,456.62 | |
| | 16003693 | Pepeco | Utilities | 2,350.87 | |
| | 16011291 | Management Concepts, Inc. | Training | 1,395.40 | |
| | 16000203 | John C. Grimberg Co., Inc. | Facilities Maintenance Services | 10,642.50 | |
| May 23, 2016 | 16000206 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 12,061.00 | |
| | 16000208 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 25,628.00 | |
| | 16000311 | Kuhn Samuel C. | Travel for Training Purposes I.D. | 503.86 | |
| | 16000822 | Kevorkian Building Maintenance Company | Facilities Maintenance Services | 8,450.00 | |
| | 16001741 | JP Morgan Chase | Consumable Inventory | 39,786.57 | |
| | 16001742 | JP Morgan Chase | Consumable Inventory | 11,913.44 | |
| | 16001743 | JP Morgan Chase | Consumable Inventory | 23,611.38 | |
| | 16001744 | JP Morgan Chase | Consumable Inventory | 6,973.34 | |
| | 16003701 | Affiliated Engineers Inc | Facilities Maintenance Services | 3,474.63 | |
| | 16003709 | Affiliated Engineers Inc | Advisory/Assistance Services | 7,500.01 | |
| | 16003723 | Pepeco | Utilities | 3,627.68 | |
| | 16003741 | Pathcon Laboratories | Consumable Inventory | 140.00 | |
| May 25, 2016 | 16003761 | Affiliated Engineers Inc | Advisory/Assistance Services | 7,500.01 | |
| | 16000649 | Federal Occupational Health | Training | 218.75 | |
| May 25, 2016 | 16000650 | Federal Occupational Health | Training | 185.00 | |
| | 16000701 | General Services Administration | Utilities | 25,200.00 | |
| | 16000702 | General Services Administration | Utilities | 25,200.00 | |
| | 16000703 | General Services Administration | Utilities | 25,200.00 | |
| | 16000704 | GSA Industrial Products Center | Utilities | 5,138.99 | |
| | 16000705 | GSA Industrial Products Center | Utilities | 39,276.15 | |
| | 16000706 | GSA Industrial Products Center | Utilities | 64,449.72 | |
| | 16000707 | GSA Industrial Products Center | Utilities | 11,985.03 | |
| | 16000708 | GSA Industrial Products Center | Utilities | 47,920.97 | |
| | 16000709 | GSA Industrial Products Center | Utilities | 74,214.50 | |
| | 16000710 | GSA Industrial Products Center | Utilities | 29,010.77 | |
| | 16000711 | GSA Industrial Products Center | Utilities | 2,948.37 | |
| | 16000767 | Mark Electronics Supply, Inc. | Expendable Supplies | 145.00 | |
| | 16003584 | Simplexgrinnell LP | Consumable Inventory | 328.00 | |
| | 16003666 | Simplexgrinnell LP | Consumable Inventory | 561.00 | |
| | 16003737 | Prince William County Service Authority | Utilities | 3,634.90 | |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|-------------|--------|--|--|------------|
| | 16003753... | | American Pest Management | Consumable Inventory | 152.00 |
| | 16003766... | | Washington Gas..... | Utilities..... | 603.42 |
| | 16003769... | | Washington Gas..... | Utilities..... | 970.16 |
| | 16003771... | | Washington Gas..... | Utilities..... | 605.35 |
| | 16003775... | | Washington Gas..... | Utilities..... | 797.02 |
| | 16003776... | | Washington Gas..... | Utilities..... | 1,235.25 |
| | 16003778... | | Washington Gas..... | Utilities..... | 256.27 |
| | 16003784... | | Washington Gas..... | Utilities..... | 620.91 |
| | 16003785... | | Washington Gas..... | Utilities..... | 1,207.82 |
| | 16003788... | | Washington Gas..... | Utilities..... | 14.00 |
| | 16011297... | | Measurement & Control Products, Inc. | Training | 3,330.00 |
| | 16011298... | | Potomac Testing | Training | 5,952.00 |
| May 27, 2016 | 16000315... | | Gomez Oscar | Travel for Training Purposes LD..... | 967.00 |
| | 16000761... | | Mark Electronics Supply, Inc. | Expendable Supplies..... | 15,171.99 |
| | 16003659... | | Universal Lightning Protection, Inc. | Consumable Inventory | 9,600.00 |
| | 16003676... | | Varga Sinka Associates LLC | Advisory/Assistance Services | 8,932.36 |
| | 16003765... | | Direct Energy Business Marketing, LLC | Utilities..... | 530.86 |
| | 16003767... | | Pepco | Utilities..... | 181.93 |
| | 16003770... | | Direct Energy Business Marketing, LLC | Utilities..... | 1,652.59 |
| | 16003773... | | Columbia Gas of Virginia | Utilities..... | 5,842.48 |
| | 16003774... | | Direct Energy Business Marketing, LLC | Utilities..... | 616.59 |
| | 16003777... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 119.15 |
| | 16003779... | | Dominion | Utilities..... | 52,151.94 |
| | 16003780... | | Pepco | Utilities..... | 23.39 |
| | 16003782... | | Direct Energy Business Marketing, LLC | Utilities..... | 139.51 |
| | 16003787... | | EMR | Utilities..... | 13,375.00 |
| | 16003789... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 3,160.42 |
| | 16003790... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 2,920.54 |
| | 16003791... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 420.45 |
| | 16003793... | | Pepco | Utilities..... | 253,650.25 |
| | 16003794... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 3,272.75 |
| | 16003795... | | Constellation Newenergy - Gas Division, LLC..... | Utilities..... | 3,080.64 |
| | 16003808... | | Pepco | Utilities..... | 33.56 |
| | 16003809... | | Carber Power Technologies, Inc. | Consumable Inventory | 600.00 |
| | 16003810... | | Pepco | Utilities..... | 71,752.99 |
| | 16003811... | | Pepco | Utilities..... | 71,292.83 |
| | 16003812... | | Pepco | Utilities..... | 82,550.24 |
| | 16003813... | | Pepco | Utilities..... | 67,728.60 |
| | 16003814... | | Pepco | Utilities..... | 6,996.53 |
| | 16003815... | | Pepco | Utilities..... | 126,553.35 |
| | 16003817... | | Pepco | Utilities..... | 61,154.40 |
| | 16003820... | | Direct Energy Business Marketing, LLC | Utilities..... | 118,557.44 |
| | 16003823... | | Ronem Aqua Systems Company, Inc. | Facilities Maintenance Services | 15,756.00 |
| | 16003824... | | Direct Energy Business Marketing, LLC | Utilities..... | 482,614.50 |
| | 16003855... | | Horiba Automotive Test Systems | Facilities Maintenance Services | 3,042.45 |
| | 16003858... | | Eastern Lift Truck Co., Inc. | Consumable Inventory | 3,465.10 |
| May 31, 2016 | 16000770... | | General Services Administration | Facilities Maintenance Services | 483.36 |
| | 16000771... | | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000803... | | General Services Administration | Utilities..... | 25,200.00 |
| Jun 3, 2016 | 16000044... | | Centennial Contractors Enterprises, Inc. | Buildings & Renovations | 79,483.27 |
| | 16003759... | | Aerosol Monitoring & Analysis, Inc. | Other General Services Non-Federal | 1,100.00 |
| | 16003890... | | W S S C | Utilities..... | 50.52 |
| | 16003911... | | W S S C | Utilities..... | 59.23 |
| | 16003923... | | W S S C | Utilities..... | 358.10 |
| | 16003933... | | URS | Facilities Maintenance Services | 56,580.32 |
| | 16003962... | | Pathcon Laboratories | Consumable Inventory | 140.00 |
| | 16004005... | | Pepco | Utilities..... | 177,524.07 |
| Jun 8, 2016 | 16000811... | | Federal Occupational Health | Training | 2,100.00 |
| | 16003841... | | Rhinehart Railroad Construction, Inc. | Consumable Inventory | 2,684.00 |
| | 16003875... | | BGE | Utilities..... | 11.99 |
| | 16003881... | | BGE | Utilities..... | 14.85 |
| | 16003882... | | BGE | Utilities..... | 18.51 |
| | 16003885... | | Washington Gas..... | Utilities..... | 277.64 |
| | 16003886... | | Washington Gas..... | Utilities..... | 581.23 |
| | 16003889... | | BGE | Utilities..... | 34.75 |
| | 16003892... | | Pepco | Utilities..... | 36.62 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|-------------|---|---|------------|
| | 16003893... | Washington Gas..... | Utilities..... | 123.06 |
| | 16003894... | Washington Gas..... | Utilities..... | 252.51 |
| | 16003895... | BGE..... | Utilities..... | 31.40 |
| | 16003896... | Pepco..... | Utilities..... | 11,507.53 |
| | 16003897... | Pepco..... | Utilities..... | 6,307.32 |
| | 16003899... | BGE..... | Utilities..... | 63.08 |
| | 16003912... | BGE..... | Utilities..... | 27.20 |
| | 16003913... | BGE..... | Utilities..... | 18.20 |
| | 16003915... | Pepco..... | Utilities..... | \$5,761.85 |
| | 16003917... | BGE..... | Utilities..... | 1,857.33 |
| | 16003918... | Pepco..... | Utilities..... | 629,016.33 |
| | 16003922... | BGE..... | Utilities..... | 9,071.16 |
| | 16003926... | BGE..... | Utilities..... | 41.88 |
| | 16003940... | Pepco..... | Utilities..... | 342.61 |
| | 16003944... | BGE..... | Utilities..... | 1,268.62 |
| | 16003990... | Rmf Engineering, Inc., P.C..... | Utilities..... | 21,185.00 |
| | 16003992... | Rmf Engineering, Inc., P.C..... | Utilities..... | 88,109.70 |
| | 16004004... | Rmf Engineering, Inc., P.C..... | Utilities..... | 24,000.00 |
| | 16004009... | N O V E C..... | Utilities..... | 139,535.45 |
| | 16004023... | Pepco..... | Utilities..... | 3,208.87 |
| | 16004026... | Pepco..... | Utilities..... | 4,115.72 |
| Jun 10, 2016 | 16000223... | F. D. Thomas, Inc..... | Facilities Maintenance Services..... | 390,798.31 |
| | 16000336... | Potter Christopher..... | Travel for Business Purposes LD..... | 124.53 |
| | 16000342... | Potter Christopher..... | Travel for Training Purposes LD..... | 212.20 |
| | 16000343... | Potter Christopher..... | Travel for Training Purposes LD..... | 289.90 |
| | 16000344... | Potter Christopher..... | Travel for Training Purposes LD..... | 339.70 |
| | 16000827... | Wunderlich-Malec Services, Inc..... | Accountable Property under S25K..... | 11,534.06 |
| | 16000884... | Kevorkian Building Maintenance Company..... | Facilities Maintenance Services..... | 8,450.00 |
| | 16003872... | BGE..... | Utilities..... | 14.33 |
| | 16003874... | BGE..... | Utilities..... | 14.41 |
| | 16003876... | BGE..... | Utilities..... | 14.16 |
| | 16003878... | BGE..... | Utilities..... | 11.86 |
| | 16003879... | BGE..... | Utilities..... | 12.25 |
| | 16003883... | BGE..... | Utilities..... | 16.88 |
| | 16003884... | Pepco..... | Utilities..... | 527.63 |
| | 16003887... | BGE..... | Utilities..... | 77.12 |
| | 16003888... | BGE..... | Utilities..... | 70.00 |
| | 16003898... | Pepco..... | Utilities..... | 884.01 |
| | 16003902... | Washington Gas..... | Utilities..... | 414,047.31 |
| | 16003914... | BGE..... | Utilities..... | 12.90 |
| | 16003916... | BGE..... | Utilities..... | 729.63 |
| | 16003919... | BGE..... | Utilities..... | 41.88 |
| | 16003920... | BGE..... | Utilities..... | 11.86 |
| | 16003921... | BGE..... | Utilities..... | 12.90 |
| | 16003924... | BGE..... | Utilities..... | 337.43 |
| | 16003935... | AMA Analytical Services, Inc..... | Other General Services Non-Federal..... | 61.50 |
| | 16003945... | Pepco..... | Utilities..... | 8,963.40 |
| | 16003986... | Simplexgrinnell LP..... | Consumable Inventory..... | 2,094.15 |
| | 16003987... | Simplexgrinnell LP..... | Consumable Inventory..... | 793.85 |
| | 16003988... | Simplexgrinnell LP..... | Consumable Inventory..... | 243.25 |
| | 16003995... | Johnson Controls..... | Facilities Maintenance Services..... | 4,740.00 |
| | 16004001... | AMA Analytical Services, Inc..... | Other General Services Non-Federal..... | 20.00 |
| | 16004011... | Pepco..... | Utilities..... | 1,602.32 |
| | 16004019... | Pepco..... | Utilities..... | 107.02 |
| | 16004031... | Pepco..... | Utilities..... | 14,197.49 |
| | 16004033... | Pepco..... | Utilities..... | 11,834.93 |
| | 16004064... | Simplexgrinnell LP..... | Consumable Inventory..... | 328.00 |
| | 16004070... | Pepco..... | Utilities..... | 39.75 |
| | 16004091... | Pepco..... | Utilities..... | 2,205.44 |
| | 16004092... | Dominion..... | Utilities..... | 297.55 |
| | 16004093... | Pepco..... | Utilities..... | 141.11 |
| | 16004095... | Pepco..... | Utilities..... | 140.25 |
| | 16004096... | Pepco..... | Utilities..... | 49.28 |
| Jun 15, 2016 | 16000350... | Jason W Maddox..... | Travel for Training Purposes LD..... | 158.98 |
| | 16003839... | Johnson Controls..... | Facilities Maintenance Services..... | 61,058.04 |
| | 16003925... | BGE..... | Utilities..... | 68.39 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|----------------------------------|------------|
| | 16004003 | Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | 16004079 | Nuenergy, LLC | Utilities | 11,750.00 |
| | 16004087 | GE Water & Process Technologies | Expendable Supplies | 34,373.47 |
| | 16004127 | Pepco | Utilities | 356,093.67 |
| | 16004143 | Pepco | Utilities | 244,001.91 |
| | 16004149 | Washington Gas | Utilities | 93.46 |
| | 16004150 | Washington Gas | Utilities | 125.46 |
| | 16004151 | Washington Gas | Utilities | 8,953.92 |
| | 16004157 | Washington Gas | Utilities | 221.55 |
| | 16004159 | Washington Gas | Utilities | 34.14 |
| | 16004165 | Pepco | Utilities | 82,209.71 |
| | 16004169 | Pepco | Utilities | 3,985.71 |
| Jun 17, 2016 | 16000229 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 239,589.00 |
| | 16000356 | Behzad Dananiani | Travel for Training Purposes LD | 792.00 |
| | 16000850 | Conti Testing Laboratories Inc | Facilities Maintenance Services | 158.78 |
| | 16000853 | Conti Testing Laboratories Inc | Facilities Maintenance Services | 1,714.00 |
| | 16000859 | Eastern Lift Truck Co., Inc. | Accountable Property under \$25K | 1,362.23 |
| | 16000862 | Eastern Lift Truck Co., Inc. | Accountable Property under \$25K | 1,044.20 |
| | 16000871 | East Coast Valve Services, Inc. | Expendable Supplies | 2,100.00 |
| | 16004132 | Horiba Automotive Test Systems | Facilities Maintenance Services | 3,042.44 |
| | 16004135 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,470.70 |
| | 16004141 | Constellation Newenergy - Gas Division, LLC | Utilities | 2,686.44 |
| | 16004204 | Rmf Engineering, Inc., P.C. | Facilities Maintenance Services | 35,277.30 |
| | 16004219 | Columbia Gas of Virginia | Utilities | 350.01 |
| | 16004227 | BGE | Utilities | 23.53 |
| | 16004235 | Pepco | Utilities | 128,973.70 |
| Jun 22, 2016 | 16004238 | Pepco | Utilities | 80,809.33 |
| | 16000230 | Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 59,029.00 |
| | 16000362 | Gomez Oscar | Travel for Training Purposes LD | 256.84 |
| | 16000861 | Mansfield Oil Co. | Utilities | 8,447.50 |
| | 16000888 | General Services Administration | Facilities Maintenance Services | 661.74 |
| | 16000889 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16004094 | Southern Design and Mechanical, Inc. | Expendable Supplies | 59.74 |
| | 16004138 | Waste Water Treatment | Utilities | 5,860.75 |
| | 16004146 | Pepco | Utilities | 559.93 |
| | 16004147 | Pepco | Utilities | 1,939.50 |
| | 16004153 | Pepco | Utilities | 955.00 |
| | 16004237 | Pepco | Utilities | 1,624.82 |
| | 16004239 | Pepco | Utilities | 1,102.41 |
| | 16004250 | Pepco | Utilities | 19,614.22 |
| | 16004252 | Dominion | Utilities | 65,886.21 |
| | 16004278 | Pepco | Utilities | 34.64 |
| | 16004279 | Washington Gas | Utilities | 14.00 |
| | 16004280 | Pepco | Utilities | 249.51 |
| | 16004281 | Pepco | Utilities | 219.93 |
| | 16004288 | Direct Energy Business Marketing, LLC | Utilities | 496,413.68 |
| | 16004289 | Direct Energy Business Marketing, LLC | Utilities | 156.65 |
| | 16004290 | Direct Energy Business Marketing, LLC | Utilities | 12,968.22 |
| | 16004291 | Direct Energy Business Marketing, LLC | Utilities | 1,288.10 |
| | 16004292 | Direct Energy Business Marketing, LLC | Utilities | 51.94 |
| | 16004293 | Direct Energy Business Marketing, LLC | Utilities | 61.28 |
| | 16004299 | Washington Gas | Utilities | 1,008.94 |
| | 16004301 | Pepco | Utilities | 162,690.58 |
| | 16004302 | Washington Gas | Utilities | 38.26 |
| Jun 24, 2016 | 16000236 | I.M.I. Inc. | Advisory/ Assistance Services | 42,258.21 |
| | 16000947 | Fannon Petroleum Services, Inc. | Utilities | 12,042.00 |
| | 16000948 | Fannon Petroleum Services, Inc. | Utilities | 12,196.50 |
| | 16000949 | Fannon Petroleum Services, Inc. | Utilities | 11,754.00 |
| | 16004082 | EMR | Utilities | 13,375.00 |
| | 16004156 | Pepco | Utilities | 2,900.95 |
| | 16004158 | Pepco | Utilities | 9,017.72 |
| | 16004172 | Pepco | Utilities | 382.53 |
| | 16004229 | Varga Sinka Associates LLC | Advisory/ Assistance Services | 10,913.01 |
| | 16004254 | Prince William County Service Authority | Utilities | 4,467.40 |
| | 16004296 | Alexandria House Council of Co-Owners | Utilities | 169.28 |
| | 16004298 | Alexandria House Council of Co-Owners | Utilities | 332.40 |

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--------------------------------------|------------|
| | 16004300... | Alexandria House Council of Co-Owners..... | Utilities..... | 374.36 |
| | 16004303... | Alexandria House Council of Co-Owners..... | Utilities..... | 199.01 |
| | 16004307... | Pepco..... | Utilities..... | 50,955.20 |
| | 16004308... | Pepco..... | Utilities..... | 64,299.60 |
| | 16004309... | Pepco..... | Utilities..... | 60,962.75 |
| | 16004310... | Pepco..... | Utilities..... | 55,748.07 |
| | 16004311... | Pepco..... | Utilities..... | 64,865.79 |
| | 16004312... | Pepco..... | Utilities..... | 7,548.83 |
| | 16004313... | Washington Gas..... | Utilities..... | 595.22 |
| | 16004326... | Washington Gas..... | Utilities..... | 340,964.45 |
| | 16004327... | Washington Gas..... | Utilities..... | 89.06 |
| | 16004333... | BGE..... | Utilities..... | 1,711.54 |
| | 16011323... | LJB Inc..... | Training..... | 562.50 |
| | 16011324... | LJB Inc..... | Training..... | 882.36 |
| Jun 29, 2016 | 16000232... | Parsons Government Services Inc..... | Advisory/Assistance Services..... | 558,956.59 |
| | 16000234... | Restoration East, LLC..... | Facilities Maintenance Services..... | 659,520.30 |
| | 16002226... | JP Morgan Chase..... | Consumable Inventory..... | 21,922.20 |
| | 16002227... | JP Morgan Chase..... | Consumable Inventory..... | 15,374.80 |
| | 16002228... | JP Morgan Chase..... | Consumable Inventory..... | 476.26 |
| | 16002229... | JP Morgan Chase..... | Consumable Inventory..... | 8,084.39 |
| | 16004337... | Wheelhouse Group, Inc., the..... | Training..... | 521.80 |
| | 16004343... | Washington Gas..... | Utilities..... | 152.10 |
| | 16004344... | DC Water and Sewer Auth..... | Utilities..... | 34,963.91 |
| | 16004345... | Washington Gas..... | Utilities..... | 82.90 |
| | 16004353... | Washington Gas..... | Utilities..... | 638.31 |
| | 16004355... | Pepco..... | Utilities..... | 625.59 |
| | 16004359... | Pepco..... | Utilities..... | 319,452.34 |
| | 16004360... | BGE..... | Utilities..... | 14.50 |
| | 16004361... | BGE..... | Utilities..... | 17.06 |
| | 16004362... | BGE..... | Utilities..... | 19.10 |
| | 16004363... | Pepco..... | Utilities..... | 45.45 |
| | 16004364... | BGE..... | Utilities..... | 17.32 |
| | 16004365... | Direct Energy Business Marketing, LLC..... | Utilities..... | 20,049.05 |
| | 16004371... | Direct Energy Business Marketing, LLC..... | Utilities..... | 22,066.83 |
| | 16004372... | Direct Energy Business Marketing, LLC..... | Utilities..... | 21,214.92 |
| Jun 30, 2016 | 16000919... | GSA Industrial Products Center..... | Utilities..... | 64,449.72 |
| | 16000920... | GSA Industrial Products Center..... | Utilities..... | 39,276.15 |
| | 16000921... | GSA Industrial Products Center..... | Utilities..... | 5,139.00 |
| | 16000922... | GSA Industrial Products Center..... | Utilities..... | 47,450.17 |
| | 16000923... | GSA Industrial Products Center..... | Utilities..... | 7,282.13 |
| | 16000924... | GSA Industrial Products Center..... | Utilities..... | 74,214.51 |
| | 16000925... | GSA Industrial Products Center..... | Utilities..... | 29,010.77 |
| | 16000926... | GSA Industrial Products Center..... | Utilities..... | 2,948.37 |
| | 16000948... | General Services Administration..... | Utilities..... | 25,200.00 |
| | 16002312... | JP Morgan Chase..... | Travel for Business Purposes LD..... | 2,792.59 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|---|---------------|
| Angela Compton Plenmons, Chief Executive Officer for Visitor Svcs | 85,217.60 |
| Thomas Fontana, Marketing & Communications Director | 80,926.40 |
| Nikolaos Apostolides, Deputy Chief Executive Officer for Vs | 80,225.60 |
| Tina Pearson, Director of Visitor Services | 74,596.50 |
| Mohsen Daneshvaziri, Information Technology Specialist | 74,586.40 |
| Fay Ott, Director Planning Eval & Oper Division | 74,255.20 |
| Diane Knizer, Business Financial Analyst | 66,776.80 |
| Mark Tilghman, Deputy Director of Visitor Services | 63,983.96 |
| Jason Hendricks, Information Tech Specialist (Webmaster) | 61,843.64 |
| Carol Beebe, Exhibits and Education Director | 61,148.00 |
| Miguel Lopez, Restaurants & Special Events Director | 59,930.55 |
| Susan Sisk, Gift Shops General Manager | 59,912.00 |
| Lee Brackett, Congressional Liaison Specialist | 56,652.00 |
| Beverly Ward, Congressional Liaison Specialist | 56,652.00 |
| Michelle Menichol, Visual Communications Program Spec | 55,398.78 |
| Linda Nuss, Human Resources Specialist (Emp Rel) | 55,026.40 |
| Darryl Bush, IT Specialist | 55,026.40 |
| Marc Kochenderfer, Logistics/Resources Specialist | 53,452.00 |
| Eimear Hughes, Assistant Director for Visitors Oper | 53,410.38 |
| Eva Zang, Training Specialist | 53,400.80 |
| Jenny Stephens, Administrative Officer | 53,300.80 |
| Jeffrey Koenig, Supervisory Audio Visual Specialist | 49,360.35 |
| Matthew Field, Exhibits and Education Program Spec | 48,875.20 |
| Andrea Lewis, Public Programs Coordinator | 48,804.00 |
| Jorge Torres Velez, Restaurants/Events Manager | 47,852.00 |
| Michele Winkler Thomas, Management and Program Analyst | 42,116.80 |
| Andrea Hall, Special Events/Scheduling Coordinator | 41,704.95 |
| Matthew Reesor, Gift Shops Store Manager | 40,872.00 |
| Monica Servaites, Visual Communications Prog Specialist | 40,830.40 |
| Diane Sanders, Exhibits Specialist | 40,530.40 |
| Lesley Hail, Special Events/Scheduling Coordinator | 40,416.03 |
| Christopher Brantley, Asst Director for Reservations & Sched | 39,350.89 |
| Wayne Kehoe, Volunteer Services Specialist | 38,920.60 |
| Lesly Valentine II, Lead Audiovisual Specialist | 38,640.99 |
| Alise Orloff, Visitor Guide | 38,073.91 |
| Adriane Norman, Visitor Guide | 36,371.14 |
| M Gabriel, Visitor Guide | 36,098.93 |
| Jennifer Birdshead, Visitor Operations Supervisor | 35,673.50 |
| Craig Schneider, Exhibits Registrar | 35,181.53 |
| Eric Frere, Training Specialist | 35,116.80 |
| Michael Staub, Audiovisual Specialist | 33,642.34 |
| Joshua Fortes, Visitor Operations Supervisor | 33,555.72 |
| Angela Smith, Administrative Operations Specialist | 33,511.80 |
| Christopher Murphy, Visitor Assistant Supervisor | 33,104.46 |
| Jamilah Williams, Merchandise Manager | 33,053.60 |
| Jenna Lemons, Scheduler | 33,026.98 |
| Michael Wills, Visitor Operations Supervisor | 32,682.08 |
| Janie Berkheimer, Staff Assistant | 32,447.20 |
| Lauren Roszak, Visitor Operations Supervisor | 32,197.28 |
| Joseph Blair, Visitor Guide | 31,932.29 |
| Joseph Young III, Audiovisual Specialist | 31,742.01 |
| Ronn Jackson, Visitor Guide | 31,414.72 |
| Nicholas Bullock, Visitor Guide | 31,353.66 |
| Renee Lyons, Reservation System Coordinator | 30,935.54 |
| Mark Turnbull, Visitor Guide | 30,931.20 |
| Carol Leo, Administrative Support Specialist | 30,113.60 |
| Benjamin Pixley, Visitor Operations Supervisor | 29,721.98 |
| Kelly Koehler, Asst Gift Shops Operations Manager | 29,713.60 |
| Douglas Ike, Visitor Guide | 29,544.33 |
| Robert Dahl, Audiovisual Specialist | 29,485.95 |
| Ara Carbonneau, Visitor Guide | 29,428.78 |
| Hope Headley, Visitor Guide | 28,875.94 |
| Andrew Tremel, Visitor Guide | 28,866.99 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Michael Service, Hr Specialist (Labor Relations)..... | 28,824.86 |
| Yvonne Minor, Reservation System Coordinator..... | 28,774.63 |
| Caroline Gallagher, Visitor Guide..... | 28,518.67 |
| John Nunemaker, Administrative Support Assistant..... | 28,371.86 |
| Maryellen Anderson, Visitor Guide..... | 28,252.53 |
| Alan Carb, Visitor Guide..... | 28,237.35 |
| Molly Jennings, Visitor Guide..... | 28,068.98 |
| Phyllis Meyer, Purchasing Agent..... | 28,060.80 |
| Steven Otero, Visitor Guide..... | 27,942.24 |
| Katie Klein, Management and Program Analyst..... | 27,758.81 |
| Stephen Hintze, Visitor Guide..... | 27,688.81 |
| Paul Sullivan, Visitor Guide..... | 27,649.05 |
| Zoya Bolgar, Visitor Guide..... | 27,517.85 |
| Shannon Rogers, Visitor Guide..... | 27,508.00 |
| Angela Raup, Visitor Operations Supervisor..... | 27,500.27 |
| Jeannie Bowman, Visitor Guide..... | 27,493.07 |
| Emily Milot Lamarche, Visitor Guide..... | 27,471.76 |
| Jessica Jackson, Visitor Guide..... | 27,367.04 |
| David Bell, Visitor Assistant..... | 27,305.44 |
| Sarah Peet, Visitor Guide..... | 27,246.99 |
| Katherine Chatt, Visitor Guide..... | 27,241.56 |
| Janet Clemens, Visitor Guide..... | 27,079.40 |
| David Linn, Visitor Guide..... | 26,680.33 |
| Daniel Pearson, Visitor Guide..... | 26,640.87 |
| Steven Wilshire, Visitor Assistant..... | 26,401.64 |
| Vernon Alston, Visitor Guide..... | 26,345.43 |
| Kathleen Gary, Visitor Guide..... | 26,263.63 |
| Andrew Peet, Visitor Guide..... | 26,205.71 |
| Walter Todenhoff, Visitor Guide..... | 26,201.04 |
| Deloris Lovett, Administrative Support Assistant..... | 26,114.40 |
| Jay Nauman, Visitor Guide..... | 26,067.73 |
| Jamal Gordon, Visitor Guide..... | 26,017.99 |
| Meredith Sheren, Visitor Guide..... | 25,876.34 |
| Linwood Lyons, Visitor Guide..... | 25,846.50 |
| Elizabeth Kause, Visitor Assistant..... | 25,746.02 |
| Brian Isaac, Visitor Guide..... | 25,555.84 |
| Katherine Vestal, Administrative Support Assistant (OA)..... | 25,340.80 |
| Derrick Lewis, Reservation System Coordinator..... | 25,050.01 |
| Christopher Aaront, Visitor Guide..... | 24,931.73 |
| James Malone, Visitor Guide..... | 24,876.02 |
| Matthew Guyette, Visitor Guide..... | 24,875.96 |
| Matthew Theibault, Visitor Guide..... | 24,818.46 |
| Edward Munz, Visitor Guide..... | 24,801.04 |
| Monica St Dennis, Visitor Guide..... | 24,780.77 |
| Robert Wall, Visitor Guide..... | 24,748.13 |
| William Loveless, Visitor Guide..... | 24,681.80 |
| Joseph Atou, Visitor Guide..... | 24,614.10 |
| Suzanne Mead, Visitor Guide..... | 24,550.43 |
| Janice Grogin, Reservation System Coordinator..... | 24,115.25 |
| Rosa Edington, Reservation System Coordinator..... | 24,102.52 |
| Diana Phillingames, Administrative Support Assistant..... | 24,054.40 |
| Harvey Mackey Jr, Visitor Assistant..... | 23,983.64 |
| Christopher Wacławski, Visitor Guide..... | 23,899.38 |
| Wen Jiang, Visitor Assistant..... | 23,896.43 |
| Joseph Wurzer, Visitor Assistant..... | 23,814.40 |
| Matthew Ericson, Visitor Guide..... | 23,804.77 |
| Jeremy Blackman, Visitor Guide..... | 23,623.04 |
| Nellie Neumann, Visitor Guide..... | 23,508.30 |
| James Quinn, Visitor Assistant..... | 23,505.26 |
| James Morris III, Inventory Technician..... | 23,454.40 |
| John Clava, Visitor Guide..... | 23,449.36 |
| Genevieve Goerling, Visitor Guide..... | 23,431.64 |
| Samuel Berton, Visitor Guide..... | 23,366.19 |
| Shane Edwards, Visitor Guide..... | 23,361.93 |
| Karen Coccoli, Visitor Guide..... | 23,128.44 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Ellen Stanton, Public Programs Coordinator..... | 22,921.19 |
| Andrea Claggett, Visitor Assistant..... | 22,820.62 |
| Katrina Randolph, Visitor Assistant..... | 22,553.54 |
| Margaret Freeland, Visitor Assistant..... | 22,496.00 |
| Julian Mackie, Lead Gift Shop Clerk..... | 22,496.00 |
| Danielle Davis, Lead Gift Shop Clerk..... | 22,496.00 |
| Colin McPherson, Visitor Assistant..... | 22,496.00 |
| Maurice Ward, Visitor Assistant..... | 22,415.94 |
| Jarmel Dixon, Visitor Assistant..... | 22,398.80 |
| Nicholas Oristian, Visitor Guide..... | 22,347.53 |
| Ann Brennan, Visitor Assistant..... | 22,162.41 |
| Michael Stinneford, Visitor Assistant..... | 22,158.63 |
| Laurel Martin, Visitor Guide..... | 22,135.67 |
| Leland Showa, Visitor Guide..... | 22,088.18 |
| Andrew Smith, Visitor Guide..... | 22,067.28 |
| Suzanne Dempsey, Visitor Guide..... | 22,061.40 |
| Mark Allen, Visitor Assistant..... | 22,050.07 |
| Sophia Lewis, Visitor Guide..... | 22,016.36 |
| Charmise Jackson, Visitor Guide..... | 21,894.49 |
| Kirk Porter, Merchandise Assistant..... | 21,747.70 |
| Samira Howard, Administrative Support Assistant..... | 21,719.20 |
| Brooke Sadler, Merchandise Assistant..... | 21,719.20 |
| Richard Nicholson, Visitor Assistant..... | 21,638.39 |
| Debora Jones, Sales Associate..... | 21,520.80 |
| Rehana Khattak, Visitor Assistant..... | 21,451.95 |
| Harold Barthold III, Visitor Guide..... | 21,440.88 |
| Michael Gleason, Visitor Guide..... | 21,418.43 |
| Hyekyong Steinberg, Sales Associate..... | 21,210.52 |
| Mark Whitehill, Visitor Assistant..... | 21,116.56 |
| Roberta Chapman, Visitor Guide..... | 20,880.35 |
| Afnah Greene, Visitor Assistant..... | 20,818.65 |
| Philippe Horvath, Sales Associate..... | 20,768.96 |
| Angelina Johnson, Visitor Guide..... | 20,392.48 |
| Andrew Rakowski, Visitor Guide..... | 20,151.87 |
| Joseph Wasiak, Visitor Guide..... | 19,990.35 |
| Blair Cooper, Visitor Assistant..... | 19,897.51 |
| Luis Robles, Visitor Assistant..... | 19,824.29 |
| John Hyder, Visitor Assistant..... | 19,800.00 |
| Montell Brogdon, Visitor Assistant..... | 19,754.54 |
| Albert Abney, Gift Shop Clerk..... | 19,734.48 |
| Rodney Norman, Visitor Assistant..... | 19,683.28 |
| India Brooks, Visitor Assistant..... | 19,410.57 |
| Erica Grant, Visitor Assistant..... | 19,319.28 |
| Johana Flores, Visitor Assistant..... | 19,129.58 |
| Ranko Hardison, Visitor Assistant..... | 19,302.24 |
| Katharina Waterman, Visitor Assistant..... | 19,065.24 |
| Daniel Epley, Visitor Assistant..... | 18,910.09 |
| Monique Duckworth, Visitor Assistant..... | 18,856.95 |
| Justin Kane, Visitor Assistant..... | 18,175.05 |
| John Griensman, Visitor Assistant..... | 18,169.11 |
| George Jones, Inventory Technician..... | 18,064.80 |
| Lauren Anderson, Sales Associate..... | 17,808.00 |
| Brian Crossman, Visitor Assistant..... | 17,565.77 |
| Christopher Bryant, Visitor Assistant..... | 17,345.16 |
| Roger Conant, Visitor Assistant..... | 17,237.50 |
| Ann Casey Phillips, Visitor Guide..... | 16,018.41 |
| Jeffery Koppe, Visitor Guide..... | 14,994.48 |
| Dannae Diggs, Sales Associate..... | 14,300.48 |
| Julie Butler, Visitor Guide..... | 13,676.57 |
| Megan Burger, Visitor Guide..... | 13,391.04 |
| Alyssa Warriek, Visitor Guide..... | 13,366.40 |
| Brittany Marbury, Visitor Assistant..... | 12,527.03 |
| Jill Hess, Visitor Assistant..... | 12,441.12 |
| Martha Little, Visitor Assistant..... | 12,441.12 |
| Kecia Barnes, Visitor Assistant..... | 12,430.55 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|---|---------------------|
| Elizabeth Allman, Visitor Assistant | 12,401.79 |
| Brian Summers, Visitor Assistant | 12,309.54 |
| Shumaila Arif, Visitor Assistant | 12,309.54 |
| Jamila Ellis, Visitor Assistant | 12,309.54 |
| Nora O'Reilly, Visitor Assistant | 12,309.54 |
| Sean Doherty, Visitor Assistant | 12,309.54 |
| Stephanie Secharan, Visitor Assistant | 12,309.54 |
| Denae Brown, Visitor Assistant | 12,309.54 |
| DeShae Briscoe, Visitor Assistant | 12,309.54 |
| Rebecca Bean, Visitor Assistant | 12,309.54 |
| Joseph Babcock, Visitor Assistant | 12,309.54 |
| Jody Reynolds, Visitor Assistant | 12,303.20 |
| Kelly Perna, Visitor Assistant | 12,303.20 |
| Sierra Lavant, Visitor Assistant | 12,303.20 |
| Akiri Lee-Smalley, Visitor Assistant | 12,298.98 |
| Amanda Pollock, Visitor Assistant | 12,286.30 |
| Robert Silva III, Visitor Assistant | 12,174.34 |
| Erin Ammon, Visitor Assistant | 12,168.00 |
| Casey Perticone, Sales Associate | 11,634.71 |
| Uchenna Nwoye, Sales Associate | 11,457.44 |
| Linda Wallace, Visitor Assistant | 11,133.63 |
| Vincent Fabiano, Visitor Assistant | 10,957.54 |
| Cherelle Zellars, Visitor Assistant | 10,957.54 |
| Eric Miller, Visitor Assistant | 10,957.54 |
| Gwendolyn Pettigrew, Visitor Assistant | 10,957.54 |
| Moriana Ratliff, Visitor Assistant | 10,957.54 |
| Amanda Hinkel, Visitor Assistant | 10,957.54 |
| Brian Orloff, Visitor Assistant | 10,957.54 |
| John Richardson, Visitor Assistant | 10,957.54 |
| Julie Lane, Visitor Assistant | 10,957.54 |
| Covell Mendenhall, Visitor Assistant | 10,957.54 |
| Shannon Valdez, Visitor Assistant | 10,957.54 |
| Emma Hofmann, Visitor Assistant | 10,873.04 |
| Karen Crooms, Visitor Assistant | 10,822.34 |
| Laila Atayee, Management and Program Analyst | 10,396.80 |
| Kenneth Hand, Reservation System Coordinator | 10,186.10 |
| Antoine Dye, Visitor Assistant | 9,599.20 |
| Mia Adgerson, Visitor Assistant | 9,599.20 |
| Marcus Cook, Visitor Assistant | 9,599.20 |
| Kelli Moore, Visitor Assistant | 9,565.40 |
| Brian Hemphill, Visitor Assistant | 9,565.40 |
| Joel Ulmer, Visitor Assistant | 8,775.33 |
| Jennifer Goldbetter, Sales Associate | 7,719.08 |
| Jon Francke, Sales Associate | 7,706.40 |
| Nicole Hamilton, Sales Associate | 7,702.18 |
| Ashley Carrington, Sales Associate | 6,084.00 |
| Kathleen Guy, Visitor Assistant | 5,902.33 |
| Ellan Shea, Visitor Guide | 5,246.05 |
| Tera Jones, Visitor Assistant | 5,143.94 |
| Mackenzie Good, Visitor Guide | 4,895.10 |
| Gabrielle Donner, Visitor Guide | 4,079.68 |
| Sadira Inayat, Visitor Assistant | 3,270.15 |
| Rashida Jamal, Visitor Assistant | 2,811.74 |
| Ian Cooke, Public Programs Coordinator | 2,685.90 |
| Chandler Davenport, Office Clerk | 954.00 |
| Evan Chen, Curatorial Aide | 477.00 |
| Sharon Gang, Marketing and Communications Manager | 37.35 |
| Chandini Bachman, Visitor Guide | 55.49 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 9,459.31 |
| Federal Employee Retirement System | 965,995.74 |
| Federal Insurance Contributions Act | 371,006.87 |
| Health Benefits | 640,365.16 |
| Life Insurance | 10,678.07 |
| Thrift Savings Plan | 238,782.72 |

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------------|--|--|---------------|
| Jan 4, 2016 | 16000373 | Keeper of Stationery | Expendable Supplies | 366.00 |
| Jan 6, 2016 | 16000192 | Government Printing Office | Printing and Reproduction | 37,362.60 |
| | 16000364 | Dell Marketing L.P. | Accountable Property under \$25K | 8,532.52 |
| Jan 8, 2016 | 16000441 | Penguin Random House LLC | Expendable Supplies | 665.28 |
| | 16000443 | David Howell & Company | Expendable Supplies | 4,597.86 |
| | 16000447 | Deco West, Inc. | Expendable Supplies | 4,777.09 |
| | 16000451 | David Howell & Company | Expendable Supplies | 3,648.45 |
| | 16000510 | JP Morgan Chase | Consumable Inventory | 15,601.38 |
| | 16000511 | JP Morgan Chase | Consumable Inventory | 19,159.79 |
| | 16000512 | JP Morgan Chase | Consumable Inventory | 200.00 |
| | 16000513 | JP Morgan Chase | Consumable Inventory | 5,459.45 |
| | 16001179 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 257.97 |
| | 16001195 | Bearcom | Advisory/Assistance Services | 5,099.00 |
| | 16001339 | Fedex | Expendable Supplies | 4.99 |
| | 16001344 | Fedex | Expendable Supplies | 10.02 |
| | 16001493 | Connectria Corporation | Facilities Maintenance Services | 2,776.72 |
| | 16001523 | AT&T | Facilities Maintenance Services | 1,678.40 |
| | 16001528 | Verizon Federal, Inc. | Facilities Maintenance Services | 357.24 |
| Jan 13, 2016 | 16000386 | Franklin Covey | Training | 6,528.60 |
| | 16000452 | Debrand Fine Chocolates | Expendable Supplies | 2,046.00 |
| | 16000453 | Jelly Belly Candy Company | Expendable Supplies | 1,198.90 |
| | 16000454 | Charles Products, Inc. | Expendable Supplies | 5,965.31 |
| | 16000460 | Baker & Taylor | Expendable Supplies | 149.96 |
| | 16000464 | Aeme Paper & Supply Co., Inc. | Expendable Supplies | 4,196.50 |
| | 16001504 | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| | 16001544 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 15,867.99 |
| | 16001547 | Lynne Carbone & Associates Inc. | Facilities Maintenance Services | 20,035.46 |
| | 16001548 | Pacific Telemanagement Services | Facilities Maintenance Services | 150.00 |
| | 16011152 | Hal Pitt Seminars | Training | 3,000.00 |
| | 16011161 | Berney Associates | Training | 3,100.00 |
| Jan 15, 2016 | 16011162 | AOC CVC Gift Shop - PNC Bank Account | Consumable Inventory | 101.40 |
| | 16000458 | Baker & Taylor | Expendable Supplies | 75.34 |
| | 16001319 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 1,716.10 |
| | 16001357 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 9,268.15 |
| | 16001437 | Lynne Carbone & Associates Inc. | Facilities Maintenance Services | 13,294.92 |
| | 16001499 | Lod3, LLC | Facilities Maintenance Services | 7,350.00 |
| | 16001540 | Pacific Telemanagement Services | Facilities Maintenance Services | 150.00 |
| | 16001660 | Verizon Federal, Inc. | Facilities Maintenance Services | 357.24 |
| | 16011166 | Angela Beth Compton Plemmons | Professional Liability Insurance | 147.90 |
| Jan 21, 2016 | 16001353 | Star Ev | Accountable Property under \$25K | 8,447.00 |
| Jan 22, 2016 | 16001667 | Dunbar | Advisory/Assistance Services | 758.44 |
| | 16001705 | Verizon Federal, Inc. | Advisory/Assistance Services | 276.62 |
| | 16001710 | Verizon Federal, Inc. | Advisory/Assistance Services | 276.62 |
| Jan 28, 2016 | 16000456 | Cap America Inc. | Expendable Supplies | 9,235.28 |
| | 16000463 | Maroon Photography Inc | Expendable Supplies | 110.00 |
| | 16000494 | Lone Rock Design Ink | Expendable Supplies | 7,881.50 |
| | 16001598 | Secureworks, Inc. | Software under \$25K | 2,803.83 |
| | 16001600 | Secureworks, Inc. | Software under \$25K | 2,803.83 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|----------------------------------|-----------|
| Jan 29, 2016 | 16001650 | Porter, Abigail | Facilities Maintenance Services | 1,642.50 |
| | 16001716 | AT&T | Facilities Maintenance Services | 1,678.40 |
| | 16000459 | Baker & Taylor | Expendable Supplies | 786.67 |
| | 16000461 | Josh Bach, Limited | Expendable Supplies | 2,501.22 |
| | 16000472 | Baker & Taylor | Expendable Supplies | 508.17 |
| | 16000473 | Baker & Taylor | Expendable Supplies | 1,194.63 |
| | 16000474 | Baker & Taylor | Expendable Supplies | 582.38 |
| | 16000490 | Baker & Taylor | Expendable Supplies | 1,067.77 |
| | 16000497 | Bates & Klink | Expendable Supplies | 863.40 |
| | 16000706 | JP Morgan Chase | Consumable Inventory | 10,770.11 |
| | 16000707 | JP Morgan Chase | Consumable Inventory | 8,330.22 |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 1,518.00 |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 5,027.13 |
| | 16001721 | Office of Sponsored Projects | Facilities Maintenance Services | 18,861.94 |
| Feb 3, 2016 | 16001736 | Office of Sponsored Projects | Facilities Maintenance Services | 36,363.82 |
| | 16011171 | Berney Associates | Training | 3,100.00 |
| | 16011172 | Hal Pitt Seminars | Training | 900.00 |
| | 16000501 | Americana Souvenirs And Gifts | Expendable Supplies | 5,284.45 |
| | 16000502 | Lone Rock Design Ink | Expendable Supplies | 3,888.00 |
| | 16001599 | J3 Consulting LLC | Software under \$25K | 4,377.38 |
| | 16001634 | Blue Water Media, L.L.C. | Advisory/ Assistance Services | 15,185.71 |
| | 16001659 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 520.00 |
| | 16011173 | Leader's Institute, the | Training | 12,850.00 |
| | 16011175 | AOC CVC Gift Shop - PNC Bank Account | Consumable Inventory | 84.56 |
| | 16000493 | Four Seasons Design Group, Inc | Expendable Supplies | 8,290.00 |
| | 16001907 | Led3, LLC | Facilities Maintenance Services | 7,350.00 |
| | 16000534 | Baker & Taylor | Expendable Supplies | 995.32 |
| | 16001734 | Spl Integrated Solutions | Facilities Maintenance Services | 10,960.00 |
| Feb 12, 2016 | 16001696 | Fedex | Expendable Supplies | 9.76 |
| | 16001701 | Fedex | Expendable Supplies | 4.63 |
| | 16001929 | Porter, Abigail | Facilities Maintenance Services | 1,935.00 |
| | 16001984 | Fedex | Expendable Supplies | 5.04 |
| Feb 18, 2016 | 16001875 | Fedtek, Inc | Software under \$25K | 13,623.52 |
| Feb 19, 2016 | 16001738 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 98.85 |
| | 16001811 | Davidson, Martha | Facilities Maintenance Services | 3,060.00 |
| | 16001921 | Verizon Federal, Inc. | Facilities Maintenance Services | 357.24 |
| | 16002048 | Dunbar | Advisory/ Assistance Services | 763.87 |
| | 16002557 | U.S. Senate Recording Studios | Facilities Maintenance Services | 180.00 |
| | 16011181 | Berney Associates | Training | 4,800.00 |
| | 16000533 | Senate Gift Shop | Expendable Supplies | 8,016.00 |
| | 16000535 | United States Capitol Historical Society | Expendable Supplies | 870.72 |
| | 16000536 | United States Capitol Historical Society | Expendable Supplies | 2,569.56 |
| | 16000538 | United States Capitol Historical Society | Expendable Supplies | 4,883.84 |
| Feb 24, 2016 | 16000539 | United States Capitol Historical Society | Expendable Supplies | 870.72 |
| | 16000552 | LW Bristol Classics | Expendable Supplies | 6,207.50 |
| | 16000563 | Rein Designs Inc | Expendable Supplies | 7,749.86 |
| | 16000565 | Baker & Taylor | Expendable Supplies | 12.19 |
| | 16000568 | Baker & Taylor | Expendable Supplies | 35.75 |
| | 16000569 | Baker & Taylor | Expendable Supplies | 1,417.93 |
| | 16000905 | JP Morgan Chase | Consumable Inventory | 6,907.27 |
| | 16000906 | JP Morgan Chase | Consumable Inventory | 17,034.95 |
| | 16000907 | JP Morgan Chase | Consumable Inventory | 18,784.13 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 3,702.94 |
| | 16001911 | Pacific Telemangement Services | Facilities Maintenance Services | 150.00 |
| | 16001919 | Connectria Corporation | Facilities Maintenance Services | 2,776.72 |
| | 16002152 | AT&T | Facilities Maintenance Services | 1,678.40 |
| | 16002227 | Newark Museum | Facilities Maintenance Services | 140.00 |
| Feb 26, 2016 | 16002230 | Newark Museum | Facilities Maintenance Services | 140.00 |
| | 16000567 | Hammond's Candies | Expendable Supplies | 934.73 |
| | 16001976 | Blue Water Media, L.L.C. | Advisory/ Assistance Services | 7,465.06 |
| | 16002040 | Bearcom | Advisory/ Assistance Services | 5,099.00 |
| Mar 2, 2016 | 16002292 | Verizon Federal, Inc. | Advisory/ Assistance Services | 277.41 |
| | 16000162 | Leonard L White | Local Travel | 26.38 |
| | 16002019 | Bearcom | Advisory/ Assistance Services | 5,099.00 |
| Mar 4, 2016 | 16002058 | Sterling Computers Corporation | Accountable Property under \$25K | 7,349.72 |
| | 16000178 | Mathew Reeser | Travel for Training Purposes LD | 353.00 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|--|----------------------------------|-----------|
| | 16000940 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16001878 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16001882 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16002079 | Explus, Inc. | Facilities Maintenance Services | 8,945.31 |
| | 16002170 | J3 Consulting LLC | Software under \$25K | 2,451.33 |
| | 16002200 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16002213 | Newpoint Strategies, LLC | Facilities Maintenance Services | 22,000.00 |
| | 16002420 | Verizon Federal, Inc. | Facilities Maintenance Services | 360.90 |
| Mar 9, 2016 | 16000353 | Government Printing Office | Printing and Reproduction | 998.46 |
| | 16000523 | United States Capitol Historical Society | Expendable Supplies | 1,645.32 |
| | 16000562 | Channel Craft & Distribution, Inc. | Expendable Supplies | 5,759.73 |
| | 16000564 | Whats the Big Idea | Expendable Supplies | 5,615.00 |
| Mar 11, 2016 | 16000498 | Spirit Activewear | Expendable Supplies | 11,327.50 |
| | 16000592 | Baker & Taylor | Expendable Supplies | 41.14 |
| | 16002439 | Davidson, Martha | Facilities Maintenance Services | 1,740.00 |
| | 16002559 | Led3, LLC | Facilities Maintenance Services | 7,350.00 |
| Mar 16, 2016 | 16002269 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 13,835.95 |
| | 16002467 | Dunbar | Advisory/Assistance Services | 746.23 |
| | 16002663 | AT&T | Facilities Maintenance Services | 1,678.40 |
| | 16011211 | Keeper of Stationery | Expendable Supplies | 1,313.00 |
| Mar 18, 2016 | 16000588 | K & R Industries, Inc. | Consumable Inventory | 13,199.20 |
| | 16000590 | Spirit Activewear | Expendable Supplies | 35,270.00 |
| | 16000606 | Antenna International | Facilities Maintenance Services | 4,719.00 |
| | 16000610 | All Star Clothing, Inc. | Expendable Supplies | 9,385.43 |
| | 16000611 | Applewood Books, Inc. | Expendable Supplies | 6,061.36 |
| | 16000614 | Design Master Associates, Inc. | Expendable Supplies | 23,977.40 |
| | 16000617 | Bates & Klink | Expendable Supplies | 2,476.61 |
| | 16000621 | Design Master Associates, Inc. | Expendable Supplies | 595.08 |
| Mar 23, 2016 | 16000202 | Jamilah Williams | Travel for Training Purposes LD | 799.15 |
| | 16000613 | Medalcraft Mint, Inc. the | Expendable Supplies | 8,300.00 |
| | 16001146 | JP Morgan Chase | Consumable Inventory | 19,410.70 |
| | 16001147 | JP Morgan Chase | Consumable Inventory | 13,367.79 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 22,596.15 |
| | 16002461 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 4,398.10 |
| | 16002465 | Connectria Corporation | Facilities Maintenance Services | 2,776.72 |
| | 16002499 | Archival Art Services, Inc. | Facilities Maintenance Services | 4,240.19 |
| | 16002557 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| | 16002727 | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| | 16002736 | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| | 16002753 | Fedex | Expendable Supplies | 13.06 |
| | 16002767 | Fedex | Expendable Supplies | 26.07 |
| | 16002774 | Fedex | Expendable Supplies | 26.69 |
| Mar 25, 2016 | 16000615 | Pigment & Hue, Inc. | Expendable Supplies | 8,302.75 |
| | 16002495 | Porter, Abigail | Facilities Maintenance Services | 2,700.00 |
| | 16002553 | Design And Production Incorporated | Facilities Maintenance Services | 5,250.00 |
| | 16002555 | Blue Water Media, L.L.C. | Advisory/Assistance Services | 10,762.99 |
| | 16002564 | Spl Integrated Solutions | Facilities Maintenance Services | 1,208.00 |
| | 16002565 | Spl Integrated Solutions | Facilities Maintenance Services | 185.99 |
| | 16002566 | Spl Integrated Solutions | Facilities Maintenance Services | 906.00 |
| | 16002567 | Spl Integrated Solutions | Facilities Maintenance Services | 7,265.00 |
| | 16002644 | Pacific Telemanagement Services | Facilities Maintenance Services | 150.00 |
| | 16002654 | J3 Consulting LLC | Software under \$25K | 2,626.43 |
| | 16002717 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16002728 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16002733 | Star Ev | Accountable Property under \$25K | 36.50 |
| | 16002739 | Star Ev | Accountable Property under \$25K | 300.00 |
| | 16002742 | Star Ev | Accountable Property under \$25K | 277.50 |
| | 16002781 | Fedex | Expendable Supplies | 22.42 |
| | 16002787 | Carnegie Jr, Samuel R | Facilities Maintenance Services | 1,000.00 |
| | 16002789 | Carnegie Jr, Samuel R | Facilities Maintenance Services | 2,000.00 |
| | 16002797 | Fedex | Expendable Supplies | 16.57 |
| | 16002800 | Fedex | Expendable Supplies | 11.61 |
| | 16002814 | Fedex | Expendable Supplies | 31.89 |
| | 16002815 | Fedex | Expendable Supplies | 40.81 |
| Mar 30, 2016 | 16000385 | Government Printing Office | Facilities Maintenance Services | 18,200.00 |
| | 16000627 | Charles Products, Inc. | Expendable Supplies | 10,403.85 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|---------------------------------|------------|
| | 16002681 | Crabtree Company Inc | Facilities Maintenance Services | 6,639.50 |
| | 16002836 | Newpoint Strategies, LLC | Facilities Maintenance Services | 22,000.00 |
| | 16002866 | Us Edirect | Advisory/ Assistance Services | 264,900.00 |
| Apr 1, 2016 | 16000209 | Mathew Roeser | Travel for Training Purposes LD | 414.15 |
| | 16000210 | Daneshvaziri Moshen | Travel for Training Purposes LD | 1,072.93 |
| | 16000665 | Baker & Taylor | Expendable Supplies | 544.84 |
| | 16002718 | Brigid Mountmaking, LLC | Facilities Maintenance Services | 5,446.75 |
| | 16002780 | Luxam, Inc | Facilities Maintenance Services | 2,930.00 |
| | 16002791 | Unitice Distribution Systems, Inc | Facilities Maintenance Services | 40,661.50 |
| | 16002933 | Davidson, Martha | Facilities Maintenance Services | 4,800.00 |
| Apr 6, 2016 | 16000661 | David Howell & Company | Consumable Inventory | 11,258.37 |
| | 16000663 | David Howell & Company | Expendable Supplies | 14,212.90 |
| | 16002944 | Blair, Inc | Facilities Maintenance Services | 35,651.16 |
| | 16002967 | Verizon Federal, Inc | Facilities Maintenance Services | 360.90 |
| | 16002977 | Crabtree Company Inc | Facilities Maintenance Services | 13,230.00 |
| Apr 8, 2016 | 16000658 | Tipsy, Inc | Expendable Supplies | 5,455.20 |
| | 16000659 | A.V.A. Productions Corp | Expendable Supplies | 825.85 |
| | 16000660 | Green Tree Jewelry | Expendable Supplies | 5,257.80 |
| | 16000667 | Tipsy, Inc | Expendable Supplies | 8,073.00 |
| | 16000688 | Baker & Taylor | Expendable Supplies | 24.07 |
| | 16000689 | Baker & Taylor | Expendable Supplies | 1,628.01 |
| | 16000690 | Baker & Taylor | Expendable Supplies | 1,432.25 |
| | 16003018 | Unitice Distribution Systems, Inc | Facilities Maintenance Services | 11,415.30 |
| | 16003021 | Connectria Corporation | Facilities Maintenance Services | 2,776.72 |
| | 16003036 | J3 Consulting LLC | Software under \$25K | 3,093.35 |
| | 16003038 | Led3, LLC | Facilities Maintenance Services | 7,350.00 |
| | 16003051 | Dunbar | Advisory/ Assistance Services | 747.30 |
| | 16003071 | Verizon Federal, Inc | Advisory/ Assistance Services | 277.41 |
| Apr 13, 2016 | 16000447 | Government Printing Office | Printing and Reproduction | 15,189.83 |
| | 16000672 | Logistics Applications Inc | Advisory/ Assistance Services | 2,718.90 |
| | 16000697 | David Howell & Company | Consumable Inventory | 9,425.00 |
| | 16000698 | Acme Paper & Supply Co, Inc | Consumable Inventory | 1,736.42 |
| | 16000703 | David Howell & Company | Expendable Supplies | 3,075.00 |
| | 16003067 | Pacific Telemangement Services | Facilities Maintenance Services | 150.00 |
| | 16003069 | Lynne Carbone & Associates Inc | Facilities Maintenance Services | 6,647.45 |
| Apr 14, 2016 | 16000477 | U.S. Department Of State | Printing and Reproduction | 14,485.67 |
| Apr 15, 2016 | 16000488 | U.S. Department Of State | Printing and Reproduction | 8,128.19 |
| | 16000662 | Spirit Activewear | Expendable Supplies | 17,674.00 |
| | 16000666 | Rcm Stamps | Expendable Supplies | 5,070.00 |
| | 16000705 | Lone Rock Design Ink | Expendable Supplies | 5,621.00 |
| | 16003083 | Blue Water Media, L.L.C. | Advisory/ Assistance Services | 19,301.83 |
| | 16003153 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| Apr 19, 2016 | 16000504 | Government Printing Office | Advisory/ Assistance Services | 44,787.07 |
| Apr 20, 2016 | 16000700 | Bates & Klinkke | Expendable Supplies | 5,465.00 |
| | 16000701 | Morris Magnets | Expendable Supplies | 4,728.00 |
| | 16000704 | Senate Gift Shop | Expendable Supplies | 9,459.50 |
| Apr 22, 2016 | 16000255 | Nikolaos Apostolides | Travel for Business Purposes LD | 1,658.50 |
| | 16000730 | United States Capitol Historical Society | Expendable Supplies | 780.00 |
| | 16001388 | JP Morgan Chase | Consumable Inventory | 17,250.29 |
| | 16001389 | JP Morgan Chase | Consumable Inventory | 16,396.15 |
| | 16001390 | JP Morgan Chase | Consumable Inventory | 2,345.73 |
| | 16001391 | JP Morgan Chase | Consumable Inventory | 3,506.62 |
| | 16003215 | Bearcom | Advisory/ Assistance Services | 5,099.00 |
| | 16003217 | Bearcom | Advisory/ Assistance Services | 5,099.00 |
| Apr 26, 2016 | 16000547 | Government Printing Office | Facilities Maintenance Services | 11,200.00 |
| Apr 27, 2016 | 16000756 | Deco West, Inc. | Expendable Supplies | 7,485.07 |
| Apr 29, 2016 | 16000267 | Angela Beth Compton Plemmons | Travel for Business Purposes LD | 131.12 |
| | 16003216 | Office of Sponsored Projects | Facilities Maintenance Services | 35,050.35 |
| | 16003327 | Fedex | Expendable Supplies | 3.63 |
| | 16003333 | AT&T | Facilities Maintenance Services | 1,678.40 |
| | 16003338 | Fedex | Expendable Supplies | 9.13 |
| | 16003341 | Carnegie Jr, Samuel R | Facilities Maintenance Services | 3,000.00 |
| | 16003349 | Davidson, Martha | Facilities Maintenance Services | 1,380.00 |
| | 16011271 | U.S. Senate Recording Studios | Facilities Maintenance Services | 423.00 |
| May 4, 2016 | 16000766 | Smithsonian Institution | Facilities Maintenance Services | 50.00 |
| | 16003254 | Unitice Distribution Systems, Inc | Facilities Maintenance Services | 4,807.55 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|-------------|--|----------------------------------|-----------|
| | 16003339... | Fedex | Expendable Supplies | 21.27 |
| | 16003376... | Fedex | Expendable Supplies | 84.47 |
| | 16003378... | Fedex | Expendable Supplies | 24.39 |
| May 6, 2016 | 16011269... | Hal Pitt Seminars | Training | 1,363.64 |
| May 11, 2016 | 16000759... | Penguin Random House LLC | Expendable Supplies | 281.76 |
| | 16000789... | Medallion Mint, Inc, the | Expendable Supplies | 7,900.00 |
| | 16003445... | Porter, Abigail | Facilities Maintenance Services | 2,002.50 |
| | 16003482... | Fedex | Expendable Supplies | 13.51 |
| | 16003491... | Dunbar | Advisory/Assistance Services | 750.82 |
| | 16003498... | Crabtree Company Inc | Facilities Maintenance Services | 2,352.00 |
| | 16003503... | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 1,873.55 |
| | 16003518... | Star Ev | Accountable Property under \$25K | 350.00 |
| | 16003523... | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| | 16003530... | Star Ev | Accountable Property under \$25K | 350.00 |
| | 16003533... | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| | 16003536... | Star Ev | Accountable Property under \$25K | 350.00 |
| | 16003538... | Star Ev | Accountable Property under \$25K | 700.00 |
| | 16003572... | Connectria Corporation | Facilities Maintenance Services | 2,776.72 |
| | 16003594... | Verizon Federal, Inc. | Facilities Maintenance Services | 360.90 |
| | 16011289... | Keeper of Stationery | Expendable Supplies | 1,346.00 |
| May 13, 2016 | 16000791... | United States Capitol Historical Society | Expendable Supplies | 4,030.44 |
| | 16000792... | Charles Products, Inc. | Expendable Supplies | 15,436.45 |
| | 16000793... | United States Capitol Historical Society | Expendable Supplies | 27,319.76 |
| | 16000799... | Americana Souvenirs and Gifts | Expendable Supplies | 7,995.00 |
| | 16000802... | Spirit Activewear | Expendable Supplies | 16,831.00 |
| | 16003528... | Led3, LLC | Facilities Maintenance Services | 7,350.00 |
| May 18, 2016 | 16000804... | Bates & Klink | Expendable Supplies | 1,322.88 |
| May 20, 2016 | 16001741... | JP Morgan Chase | Consumable Inventory | 9,775.82 |
| | 16001742... | JP Morgan Chase | Consumable Inventory | 16,362.38 |
| | 16001743... | JP Morgan Chase | Consumable Inventory | 10,610.01 |
| | 16001744... | JP Morgan Chase | Consumable Inventory | 10,115.96 |
| | 16003582... | J3 Consulting LLC | Software under \$25K | 1,167.30 |
| May 25, 2016 | 16000846... | Charles Products, Inc. | Expendable Supplies | 3,299.93 |
| | 16000849... | Charles Products, Inc. | Expendable Supplies | 9,096.52 |
| | 16003772... | Belmont, Inc | Facilities Maintenance Services | 1,666.41 |
| May 27, 2016 | 16000801... | Rem Stamps | Expendable Supplies | 2,957.50 |
| | 16000803... | Rfsj Inc | Expendable Supplies | 5,023.64 |
| | 16000842... | Spirit Activewear | Expendable Supplies | 36,476.50 |
| | 16000848... | Pigment & Hue, Inc. | Expendable Supplies | 2,117.12 |
| | 16003638... | Technical Innovation, LLC | Facilities Maintenance Services | 2,362.50 |
| | 16003724... | Blue Water Media, L.L.C. | Advisory/Assistance Services | 13,012.81 |
| | 16003748... | Design and Production Incorporated | Facilities Maintenance Services | 43,720.00 |
| | 16003796... | Fedex | Expendable Supplies | 50.71 |
| | 16003799... | Fedex | Expendable Supplies | 49.52 |
| | 16003804... | Fedex | Expendable Supplies | 10.08 |
| | 16003837... | AT&T | Facilities Maintenance Services | 1,678.40 |
| May 31, 2016 | 16000799... | Government Printing Office | Expendable Supplies | 214.41 |
| | 16000800... | Government Printing Office | Expendable Supplies | 5,277.33 |
| Jun 3, 2016 | 16000873... | AOC CVC Gift Shop B of A Account | Consumable Inventory | 283.39 |
| | 16003593... | Pacific Telmanagement Services | Facilities Maintenance Services | 150.00 |
| | 16003647... | Technical Innovation, LLC | Facilities Maintenance Services | 2,863.04 |
| | 16003734... | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 1,911.75 |
| | 16003960... | Dunbar | Advisory/Assistance Services | 746.23 |
| Jun 8, 2016 | 16000847... | Spirit Activewear | Expendable Supplies | 11,260.00 |
| | 16003977... | Pacific Telmanagement Services | Facilities Maintenance Services | 150.00 |
| | 16003991... | Led3, LLC | Facilities Maintenance Services | 7,350.00 |
| | 16004025... | Acoustiguide Incorporated | Facilities Maintenance Services | 13,000.42 |
| Jun 10, 2016 | 16000338... | Susan Sisk | Travel for Business Purposes LD | 415.13 |
| | 16000340... | Eva D. Zang | Travel for Training Purposes LD | 1,705.65 |
| | 16000886... | Baker & Taylor | Expendable Supplies | 218.80 |
| | 16000889... | L. W. Bristol Classics | Expendable Supplies | 5,776.00 |
| | 16000892... | Senate Gift Shop | Expendable Supplies | 216.00 |
| | 16000898... | Senate Gift Shop | Expendable Supplies | 6,973.00 |
| | 16003873... | Technical Innovation, LLC | Facilities Maintenance Services | 9,534.00 |
| | 16003982... | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 649.64 |
| | 16011309... | Keeper of Stationery | Expendable Supplies | 780.00 |

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|--------------|--|--|------------------------------------|----------|
| Jun 15, 2016 | 16000349 | Boche Carol A | Travel for Business Purposes LD | 165.37 | |
| | 16000867 | Gilded Leaf Fine Bookbinding & Restoration, the..... | Facilities Maintenance Services | 1,651.50 | |
| | 16000899 | Rein Designs Inc | Expendable Supplies | 190.45 | |
| | 16000906 | William Morrow Publishing | Expendable Supplies | 482.61 | |
| | 16000907 | All Star Clothing, Inc. | Expendable Supplies | 2,387.69 | |
| | 16000910 | William Morrow Publishing | Expendable Supplies | 263.58 | |
| Jun 17, 2016 | 16000914 | Applewood Books, Inc. | Expendable Supplies | 6,268.29 | |
| | 16003963 | Porter, Abigail | Facilities Maintenance Services | 1,687.29 | |
| | 16000872 | Antenna International | Facilities Maintenance Services | 4,719.00 | |
| | 16000888 | National Design LLC | Expendable Supplies | 5,765.44 | |
| | 16000901 | Americana Souvenirs and Gifts | Expendable Supplies | 5,924.50 | |
| | 16000945 | Barcharts, Inc. | Expendable Supplies | 5,209.50 | |
| Jun 22, 2016 | 16003943 | Fedex | Expendable Supplies | 74.10 | |
| | 16003953 | Fedex | Expendable Supplies | 35.58 | |
| | 16000363 | Craig Schneider | Travel for Business Purposes LD | 155.69 | |
| | 16000955 | Spirit Activewear | Expendable Supplies | 8,943.50 | |
| | 16011317 | Planning, Inc. | Training | 278.84 | |
| | 16000903 | Government Printing Office | Printing and Reproduction | 55,346.77 | |
| Jun 23, 2016 | 16000897 | Medalcraft Mint, Inc, the | Expendable Supplies | 6,200.00 | |
| | 16000913 | RFsj Inc | Expendable Supplies | 9,471.94 | |
| Jun 24, 2016 | 16000916 | Channel Craft & Distribution, Inc. | Expendable Supplies | 6,302.34 | |
| | 16000950 | Channel Craft & Distribution, Inc. | Expendable Supplies | 8,606.06 | |
| | 16000963 | Rein Designs Inc | Expendable Supplies | 6,350.59 | |
| | 16003989 | Star Ev | Accountable Property under \$25K | 350.00 | |
| | 16003998 | Connectria Corporation | Facilities Maintenance Services | 2,776.72 | |
| | 16004030 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 550.40 | |
| | 16004032 | Crabtree Company Inc | Facilities Maintenance Services | 5,635.00 | |
| | 16004294 | Unitec Distribution Systems, Inc. | Facilities Maintenance Services | 2,127.35 | |
| | 16004322 | Fedex | Expendable Supplies | 33.02 | |
| | 16004323 | Fedex | Expendable Supplies | 10.38 | |
| | 16004332 | Verizon Federal, Inc. | Advisory/Assistance Services | 277.41 | |
| | 16000911 | TK Promotions Inc | Expendable Supplies | 5,343.00 | |
| | 16000912 | Baker & Taylor | Expendable Supplies | 1,247.73 | |
| | 16000921 | Mac Business Solutions, Inc. | Accountable Property under \$25K | 5,564.56 | |
| | 16000922 | Mac Business Solutions, Inc. | Accountable Property under \$25K | 13,048.76 | |
| | 16000951 | Rem Stamps | Expendable Supplies | 2,750.00 | |
| | 16000954 | David Howell & Company | Expendable Supplies | 5,097.35 | |
| | 16000961 | AOC CVC Gift Shop B Of A Account | Consumable Inventory | 51.00 | |
| | 16000966 | Pigment & Hue, Inc. | Expendable Supplies | 6,089.70 | |
| | 16000967 | RFsj Inc | Expendable Supplies | 850.85 | |
| | 16002226 | JP Morgan Chase | Consumable Inventory | 2,712.46 | |
| | 16002227 | JP Morgan Chase | Consumable Inventory | 25,957.99 | |
| | 16002228 | JP Morgan Chase | Consumable Inventory | 10,153.28 | |
| | 16002229 | JP Morgan Chase | Consumable Inventory | 12,211.31 | |
| | Jun 29, 2016 | 16004036 | Bearcom | Advisory/Assistance Services | 5,099.00 |
| 16004067 | | Blue Water Media, L.L.C. | Advisory/Assistance Services | 23,877.90 | |
| 16004076 | | Bearcom | Advisory/Assistance Services | 5,099.00 | |
| 16004173 | | Fedtek, Inc | Accountable Property under \$25K | 14,088.90 | |
| 16004191 | | Davidson, Martha | Facilities Maintenance Services | 2,700.00 | |
| 16004265 | | Fedtek, Inc | Consumable Inventory | 28,027.80 | |
| 16004337 | | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 7,555.66 | |
| 16002312 | | JP Morgan Chase | Travel for Business Purposes LD | 268.65 | |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|--|-----------|
| Stephen Ayers, Architect of the Capitol | 85,956.00 |
| Thomas Lehrich, Deputy Inspector General and Counsel | 85,724.80 |
| Michael Turnbull, Assistant Architect of the Capitol | 85,467.20 |
| Kevin Mulshine, Inspector General | 85,217.60 |
| Christine Mardon, Chief Operating Officer | 85,217.60 |
| Mary Bittner, Dir of Communication & Congressional | 83,720.00 |
| Susan Adams, Director Safety Fire & Enviro. Pgms. | 83,720.00 |
| Thomas Carroll III, Chief Financial Officer | 83,220.80 |
| Michelle Kayon, Director Capital Projects Div. | 81,723.20 |
| Jason Baltimore, General Counsel | 81,723.20 |
| Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofc | 81,259.20 |
| Teresa Bailey, Chief Human Capital Officer | 80,959.20 |
| Danny Cassil, Acting Chief Administrative Officer | 80,299.20 |
| Charles Iliff, Director, Energy & Design Services Div | 80,225.60 |
| Jay Wiegmann, Chief Information Officer (CIO) | 80,134.20 |
| Charles O Hanlon, Acting Director, Project Mgmt. Div | 79,864.80 |
| Augustine Angha, Capital Project Administrator | 79,759.20 |
| Donald Harris, Attorney-Advisor (General) | 79,759.20 |
| Christopher Smith, Supervisory General Engineer | 79,759.20 |
| Bernard Denno Jr, Safety Engineer | 79,759.20 |
| Ramon Jimenez, Budget Officer | 79,736.80 |
| Angela Freeman, Deputy General Counsel | 79,736.80 |
| Michelle Flaherty, Dir, Performance, Strategy & Innovation | 79,644.80 |
| William Miller, Supervisory Electrical Engineer | 78,544.80 |
| Laurence Dallaire, Supervisory Fire Protection Engineer | 78,544.80 |
| John Williams, Supervisory Mechanical Engineer | 78,544.80 |
| Cheryl Deskins, Supervisory Environmental Engineer | 78,544.80 |
| John Mcphaul Jr, Deputy Chco for Operations | 78,426.40 |
| Bernard Ungar, Capital Projects Executive | 77,864.80 |
| Aisha Murray, Attorney Advisor (General) | 77,242.40 |
| Howard Haney, Assistant Inspector General for Audit | 76,634.24 |
| Lloyd Subin, Attorney Advisor (General) | 76,426.40 |
| Nancy Skinkle, Director, Planning & Project Dev Div | 76,242.40 |
| John McBride, Insulator | 75,955.40 |
| Robert Carson III, Attorney Advisor (General) | 75,299.20 |
| Burl Keller III, Supervisory Safety Engineer | 74,716.00 |
| Angela Clark, Deputy Chief Information Officer | 74,674.20 |
| Stephanie Gude-Harris, Info Tech Spec (Chief Entrpr Architect) | 74,299.20 |
| Eva Malocki, Construction Program Executive | 74,299.20 |
| Peter Bahm, Director of Construction | 73,756.80 |
| Terry Watson, Acting Asst Director-Energy, Water, Sust. | 72,182.40 |
| John Ward Jr, Attorney Advisor (General) | 72,182.40 |
| Dennis Hillard, Sheet Metal Worker | 71,598.46 |
| Marvin Cortez, Supervisory Human Resources Specialist | 71,586.40 |
| Patrick Easton, Management and Program Analyst | 70,929.04 |
| William Brewster, Supervisory Contract Specialist | 70,886.40 |
| Mary Pajak, Senior Advisor to the Chief Operating | 70,615.93 |
| Lynn Marino, Supvy Info Tech Spec (Appl Software) | 70,615.93 |
| Stephanie Faison, Information Technology Spec (Data Mgmt) | 70,386.40 |
| Ota Tabron, Info Tech Specialist (Appl Software) | 70,386.40 |
| Mary Oehrlein, Architect | 70,386.40 |
| Michael McDonald, Information Tech Spec (Sysanalysis) | 70,386.40 |
| Kimberly Olson, Attorney-Advisor | 70,386.40 |
| Steven Triantafell, Info Tech Specialist (Hr Project Mgr) | 70,386.40 |
| Michael Edwards, Lead Fire Protection Engineer | 70,386.40 |
| Suzette Hartmann, Supervisory Fire Protection Engineer | 70,386.40 |
| Michael Talley, Information Technology Spec (Data Mgmt) | 70,386.40 |
| Wesley Mills, Safety and Occupational Health Manager | 70,386.40 |
| Michelle Leete, Info Tech Spec (Program Manager) | 70,386.40 |
| Mona Amatis, Supervisory Accountant | 70,386.40 |
| Robert Mitrocsak, Civil Engineer | 70,386.40 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|---|---------------------|
| Catherine Sheehan, Realty Specialist..... | 70,386.40 |
| Eric Goodman, Supervisory Mechanical Engineer..... | 70,386.40 |
| Billy Louis, Supvy Info Tech Spec (Ntwk Svcs)..... | 70,386.40 |
| Cesar Korzeniewicz, Attorney-Advisor (Civil Rights)..... | 70,386.40 |
| Corry Isaac, Senior Accountant..... | 70,386.40 |
| Betty Killlilly, Supervisory Accountant..... | 70,386.40 |
| Alejandro Santos, Mechanical Engineer..... | 70,386.40 |
| Diane Battistella, Systems Accountant..... | 70,386.40 |
| Christopher Gardenhour, Supv Construction Representative..... | 70,386.40 |
| Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng)..... | 70,386.40 |
| Albert Kaminsky Jr, General Engineer..... | 70,386.40 |
| Christopher Miles, Assistant Director, Construction Div..... | 70,383.20 |
| Jacob Edwards III, Civil Engineer..... | 70,249.60 |
| Susan Wong, General Engineer..... | 70,055.20 |
| Shalley Kim, Executive Officer..... | 70,055.20 |
| Robert Vaughn, Capital Project Administrator..... | 70,055.20 |
| Elizabeth Buday, Equal Employment Manager..... | 70,055.20 |
| Kenneth Miller, Electrician..... | 69,873.86 |
| Russell Jones, Stone Mason..... | 69,668.68 |
| Robert Sheya, Wood Crafter..... | 69,616.57 |
| Kevin Ross, Plumber Supervisor..... | 68,991.16 |
| James Wilson III, Investigator..... | 68,970.40 |
| Kevin Hildebrand, Executive Architect (Supervisory)..... | 68,581.60 |
| P Gard, Contract Specialist..... | 68,181.93 |
| Ronald Riley, Construction Operations Manage..... | 68,123.19 |
| David Ferguson, Chief Administrative Officer..... | 68,070.66 |
| Karim Moore, General Engineer..... | 67,928.00 |
| Charles Hotchkiss, Pipefitter General Supervisor..... | 67,528.01 |
| Mary McPherson, Supv Hr Specialist (Employee Benefits)..... | 67,151.80 |
| Raymond Smith Jr, Budget Analyst..... | 67,093.95 |
| Susan Reider, Supv Human Resources Spec (Empl Rel)..... | 66,776.80 |
| Peggy Hernandez, Supvy Human Resources Specialist..... | 66,776.80 |
| Joy Jordan, Architect (Agency Level Project Mgr.)..... | 66,776.80 |
| Joseph Bloomer Jr, Civil Engineer..... | 66,776.80 |
| Darryl Williamson, Accounting & Finance Operations Offer..... | 65,811.20 |
| Mark Siegelman, Systems Accountant..... | 64,970.40 |
| Gary Bonca, Deputy Director, Procurement Division..... | 64,970.40 |
| Gerald Van Winkle, Contract Specialist..... | 64,970.40 |
| Calvin Newbill Jr, Information Technology Specialist..... | 64,014.62 |
| Mary Drawhorn, Supervisory Human Resources Specialist..... | 63,915.60 |
| Evelyn Goodwin, Human Resources Specialist (Empl Rel)..... | 63,915.60 |
| Ashanti Jones, Auditor..... | 63,859.20 |
| Michale Cohen, Supervisory Museum Curator..... | 63,684.00 |
| Edwin Turner, Plumber..... | 63,443.64 |
| Michael Dunn, Program Manager (Historical Photogr)..... | 63,165.60 |
| Tresten Knight, Management and Program Analyst..... | 63,165.60 |
| Joseph Peter, Staff Accountant..... | 63,165.60 |
| Michael Casen, Architect..... | 63,165.60 |
| Erin Courtney, Public Affairs Specialist..... | 63,165.60 |
| Jerrold Whittington, Supervisory Contract Specialist..... | 63,165.60 |
| Darius Maddox, Information Technology Spec (Security)..... | 63,165.60 |
| Peter Mueller, Director, Planning & Project Managemen..... | 63,112.00 |
| Ronald Fauntleroy, Cad System Manager..... | 62,472.80 |
| Scott Anderson, Investigator..... | 62,472.80 |
| Robert Jones, Plumber..... | 62,111.01 |
| Marlene Sherman, Contract Specialist..... | 61,563.20 |
| Stacie Byas, Supervisory Archivist..... | 61,359.20 |
| Carmelita Wesley, Contract Specialist..... | 61,359.20 |
| Douglas Holmann, Supvy Supervisory General Engineer..... | 61,358.40 |
| Thomas King, Electrician..... | 61,351.34 |
| David Gardiner, Electrician Supervisor..... | 61,285.84 |
| Mervin Jones, Plumber..... | 60,717.08 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Nikki Robinson, Auditor | 60,250.40 |
| Katherine Hoover, Contract Specialist | 60,118.40 |
| Lawrence Hatton Jr, Electrician | 60,105.92 |
| John Miller, Insulator Supervisor | 60,032.01 |
| Annie Anderson, Human Resources Specialist (Emp Rel) | \$9,938.20 |
| Armetia Mobley, Human Resources Specialist | \$9,938.20 |
| Edwin Lopez, Equal Employment Specialist | \$9,938.20 |
| Gary Helsel, Electrician | \$9,877.70 |
| William Scheff Jr, Information Technology Specialist | \$9,869.24 |
| Asuncion Miller, Information Technology Specialist | \$9,869.24 |
| Gary Leonard, Information Tech Specialist | \$9,869.24 |
| John Coghlan, Human Resources Specialist (Classificat | \$9,869.24 |
| Jean Eklou, Information Tech Spec (Inet)..... | \$9,671.63 |
| Stewart Chang, Electrical Engineer..... | \$9,563.20 |
| Paulette Jones, Hlr Specialist (Recruitment & Placement) | \$9,563.20 |
| Krishna Sonti, Mechanical Engineer | \$9,563.20 |
| Ramon Soriente, Electrical Engineer | \$9,563.20 |
| Teresa Klein, Info Tech Spec (Applications Software) | \$9,563.20 |
| Victoria Bennett, Budget Analyst | \$9,563.20 |
| Steven Greber, Procurement Analyst | \$9,563.20 |
| Miguel Azarcon, Mechanical Engineer | \$9,563.20 |
| Sabyasachi Gupta, Project Scheduler | \$9,563.20 |
| Kathleen McGrath, Contract Specialist..... | \$9,563.20 |
| Satish Sethi, Electrical Engineer | \$9,563.20 |
| Winston Williams, Electrical Engineer | \$9,563.20 |
| Mark Cooper, Systems Accountant..... | \$9,563.20 |
| Paul Richards, Fire Protection Engineer | \$9,563.20 |
| David Nguyen, Electrical Engineer..... | \$9,563.20 |
| Brian Kohler, Management and Program Analyst..... | \$9,563.20 |
| Jennifer Hanley, Contract Specialist | \$9,563.20 |
| Charito Davis, Information Technology Spec (Sysadmin) | \$9,563.20 |
| David Cho, Electronics Engineer | \$9,563.20 |
| Justin Kieffer, Senior Communications Specilaist | \$9,554.40 |
| Nicole Kolinski, Attorney-Advisor (General) | \$9,554.40 |
| Joseph Abriatis, Capital Projects Control Manager | \$9,554.40 |
| Mark Gaines, Electrician | \$9,349.43 |
| Robert Hawe, Electrician | \$9,294.26 |
| Adam Barnhart, Electrician Supervisor | \$9,200.16 |
| Richard Carpenter, Plumber | \$9,077.57 |
| John Yeatts, Plumber | \$8,740.24 |
| Richard Thomas, Electrician | \$8,441.24 |
| James Sivers, Environmental Engineer | \$8,343.64 |
| Stephen Jolly, Electrician Supervisor | \$8,204.26 |
| Rudolf Philipposian, Procurement Analyst | \$8,037.60 |
| Kevin Derr, Fire Protection Engineer | \$8,037.60 |
| Anthony Rowell, Contract Specialist | \$8,037.60 |
| Alison Cullinane, General Engineer | \$8,037.60 |
| Dorothy Blum, Employee Assistance Program Manager | \$8,037.60 |
| Hung Cao, Electrical Engineer | \$8,037.60 |
| Michael Shaw, Electrician | \$7,965.15 |
| Boblete Latta, Plumber | \$7,877.95 |
| Henry Orfield, Electrician | \$7,857.80 |
| Jeffrey Benac, Plumber Supervisor | \$7,826.56 |
| David Morales, Plumber | \$7,760.37 |
| Ann Bensinger, Management and Program Analyst..... | \$7,748.00 |
| Christopher Lear, General Engineer | \$7,710.12 |
| Preston Carter, Plumber | \$7,289.82 |
| Todd Leshar, Electrician | \$7,250.22 |
| John Batko, Electrician | \$7,223.60 |
| Donald Melanson, Electrician | \$7,201.43 |
| Eugene Poole Jr, Architect (Agency Level Project Mgr.) | \$7,196.00 |
| Emily Janka, Architect (Agency Level Project Mgr.) | \$7,196.00 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Ethel Clayborne, Human Resources Specialist | 57,012.00 |
| James Reher, Electrician | 56,902.72 |
| Andrew Taylor, Electrician General Supervisor | 56,885.23 |
| Eric Cavalier, Electrician | 56,690.92 |
| Anthony Jones, Electrician | 56,622.04 |
| Michael Treppel, Safety & Occupational Health Spec | 56,563.96 |
| Thomas Chaney, Fire Protection Engineer | 56,561.05 |
| David Holmes, Plumber | 56,545.32 |
| William Robertson, Electrician | 56,542.34 |
| Martin Shore, Architect | 56,512.00 |
| Laura Cameron, General Engineer | 56,512.00 |
| Soutsakhone Vengthisane, Information Technology Specialist | 56,512.00 |
| Frederick Witcher Jr, Contract Specialist | 56,512.00 |
| Paul Hurdle, Electrician | 56,504.80 |
| John Zibragos, Plumber | 56,500.65 |
| Mark Waters, Electrician | 56,421.40 |
| James Fuller, Pipefitter Supervisor | 56,386.28 |
| Robert Edmonds, Plumber | 56,322.06 |
| Stanley Kennell, Electrician | 56,297.44 |
| Gerald Rose, Electrician | 56,274.67 |
| Richard Dunn, Electrician | 56,253.34 |
| William Hoffman, Electrician | 56,180.38 |
| Anitra Reed, Safety & Occupational Health Spec | 56,161.60 |
| Douglas Reece, Electrician | 55,961.62 |
| Dinh Wadhvani, Information Technology Specialist | 55,947.00 |
| Kristen Frederick, Communications Manager (Cannon Bldg) | 55,943.20 |
| David Lowe, Construction Representative | 55,825.28 |
| Sandra Watson, Construction Representative | 55,789.86 |
| James Kingsbury, Electrician | 55,619.20 |
| Jason Rowland, Electrician | 55,619.20 |
| Kenneth Scott, Plumber | 55,526.25 |
| Laura Condeluci, Public Affairs Specialist | 55,391.20 |
| Brenda Amster Parada, Program Analyst | 55,283.64 |
| Darrell Davis, Safety & Occupational Health Manager | 55,232.00 |
| Anthony Smith, Information Technology Specialist | 55,130.62 |
| Keith Adams, Mechanical Engineer | 55,096.00 |
| Marjory Anderson, Safety Engineer | 54,977.60 |
| Perceil Artis Jr, Supervisory Property Mgmt Specialist | 54,977.60 |
| Keith Frazier, Safety & Occupational Health Spec | 54,977.60 |
| David McCormick, Emergency Preparedness Coordinator | 54,977.60 |
| Elbert Harris Jr, General Engineer | 54,977.60 |
| Jeffrey Kuhl, Contract Specialist | 54,977.60 |
| Jonathan Cornett, Construction Representative | 54,977.60 |
| Latania Maise, Lead Human Resources Specialist | 54,738.40 |
| Ronald Scott Jr, Electrician | 54,697.50 |
| Eddy Joseph, Environmental Protection Specialist | 54,416.88 |
| Randy Buckler, Plumber | 54,350.40 |
| Falvasta Alghussain, Contract Specialist | 54,138.40 |
| Carl Barrett Jr, Plumber | 54,127.36 |
| Robin Gould, Supervisory Construction Rep | 54,049.92 |
| Sunday Ivoha, Information Technology Specialist | 53,922.40 |
| Christopher Johnson, Electrician | 53,759.08 |
| Carroll Gayle, Plumber | 53,671.42 |
| Travis O'Roke, Electrician | 53,615.22 |
| David De Lauter, Wood Crafter General Supervisor | 53,559.39 |
| Ryan Ward, Mechanical Engineer (Energy) | 53,452.00 |
| Lisa Maltbie, Human Resources Specialist (Work/Life) | 53,452.00 |
| Shola Matthews Aroloye, Contract Specialist | 53,452.00 |
| Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac) | 53,452.00 |
| Mary Walsh, Human Resources Specialist | 53,452.00 |
| Olusegun Akinjide, Electrical Engineer | 53,452.00 |
| Robin Ingram, Architect | 53,452.00 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Wayne Williams, Mechanical Engineer | 53,452.00 |
| George Degroft III, Mechanical Engineer | 53,452.00 |
| Daniel Serrano, Plumber | 53,210.40 |
| Todd Brant, Electrician | 53,044.42 |
| Marie Lynn, Interior Design Specialist | 52,867.20 |
| Christopher Sheffield, Electrician | 52,849.94 |
| Deborah Smith Krause, Occupational Health Nurse | 52,814.90 |
| Corniece Keene Brown, Equal Employment Specialist | 52,676.40 |
| Andrew Gayne, Environmental Engineer | 52,538.48 |
| Timothy Read, Architect | 52,514.40 |
| Robert Gatewood Jr, Electronics Mech General Supervisor | 52,354.45 |
| Melaku Banteamlak, Fire Protection Engineer | 52,292.44 |
| Susanne Blodsoe, Photographer | 52,209.28 |
| Robert Marcase, Industrial Hygienist | 52,176.60 |
| Jerome Whitters, Plumber | 52,008.86 |
| Kavya Nair, Financial Management Specialist | 51,926.40 |
| Natalie Barnes, Accountant | 51,926.40 |
| Lydia Kerboul, Management Analyst | 51,926.40 |
| Natan Zimand, Architect | 51,926.40 |
| Scott Bieber, Supervisory Electronics Technician | 51,926.40 |
| Alesia Call, Sustainability Program Specialist | 51,926.40 |
| Franklin Bradley, Writer-Editor | 51,926.40 |
| Catherine Richards, Financial Management Specialist | 51,926.40 |
| Donald Lee, Electrician | 51,386.85 |
| Angelo Cox, Plumber | 51,383.71 |
| Elizabeth Santulli, Occupational Health Nurse | 51,255.79 |
| Michael Lewis, Wood Crafter Supervisor | 51,146.99 |
| Audrey Cree, Management and Program Analyst | 50,988.80 |
| Darla Morris, Occupational Health Nurse | 50,731.57 |
| Jeffery Rye, Construction Representative | 50,706.84 |
| Betzabel Plaza, Human Resources Spec (Human Res Dev) | 50,706.84 |
| William Yeager, Electrician | 50,564.80 |
| Robert Krikorian, Information Technology Spec (Security) | 50,549.46 |
| Anthony Pfeufer, Structural Engineer | 50,512.00 |
| Valerie Broome, Human Resources Spec (Human Res Dev) | 50,400.80 |
| Timothy Paz, Industrial Hygienist | 50,400.80 |
| Brandi Mehok, Human Resources Specialist (Emp Rel) | 50,400.80 |
| Donna Klee, Construction Representative | 50,400.80 |
| Cheryl Moses, Budget Analyst | 50,400.80 |
| Jamie Herr, Sustainability Program Specialist | 50,400.80 |
| Curtis Anderson Jr, Construction Representative (Cost Est) | 50,400.80 |
| Sharon Harrison, Human Resources Specialist | 50,396.44 |
| Charles Badal, Photographer | 50,244.96 |
| Kenneth Riley, Painter General Supervisor | 50,193.38 |
| Valerie Chaney, IT Purchasing Specialist | 50,090.40 |
| Joseph Houghton, Engineering Technician (Electrical) | 50,090.40 |
| Gregory Kassab, Procurement Analyst | 50,090.40 |
| Alan Bolden, Info Technology Spec (Network Services) | 50,090.40 |
| James Corbus, Archivist | 50,090.40 |
| Eric Pate, Writer/Editor | 50,090.40 |
| Jennifer Miller, Onboarding Program Coordinator | 50,051.20 |
| Clarence Stillens, Civil Engineer | 50,037.40 |
| Shane Gallagher, Construction Representative | 49,252.00 |
| William Tillet, Construction Representative | 48,875.20 |
| Jennifer Gurney, Architect | 48,875.20 |
| Emebert Bekole, Financial Management Analyst | 48,875.20 |
| Andrew Dentamaro, Congressional/Legislative Liaison Spec | 48,875.20 |
| Pamela McConnell, Photography Archivist | 48,804.00 |
| Venerable Soriano, Engineering Technician (Plumbing) | 48,804.00 |
| Jay Bell, Engineering Technician | 48,804.00 |
| Kristy Miller, Administrative Officer | 48,453.60 |
| Regina Guerra Meclung, Occupational Health Nurse | 48,259.91 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Eden Williamson, Occupational Health Nurse..... | 48,154.80 |
| Donald Carter, Insulator..... | 47,742.15 |
| Joseph Meredith, Cement Finisher Supervisor..... | 47,642.73 |
| Tanisha Sithi, Occupational Health Nurse..... | 47,603.85 |
| Latanya Matthews, Occupational Health Nurse..... | 47,591.47 |
| Donald Fuqua, Contract Specialist..... | 47,517.60 |
| Christine Mussler, Construction Representative..... | 47,340.80 |
| Edward Degay, High Voltage Electrician Asst Supvr..... | 47,223.68 |
| Frank Arrington, Construction Inspector..... | 47,209.24 |
| Carol Crenshaw, Occupational Health Nurse..... | 47,030.64 |
| Carol Forbes, Occupational Health Nurse..... | 46,890.90 |
| Roger Gustin, Painter Assistant Supervisor..... | 46,737.03 |
| Donald Phares Jr, Sheet Metal Mechanic General Supv..... | 46,693.71 |
| Brian Huddle, Construction Representative..... | 46,638.40 |
| Nelson Samuels, Wood Crafter Supervisor..... | 46,637.46 |
| Dewitt Roseborough III, Photographer..... | 46,471.84 |
| Andrew Foote, Fire Protection Engineer..... | 46,416.46 |
| Deanna Buckner, Architect..... | 46,403.20 |
| Kristin Schmehl, Staff Assistant..... | 46,240.00 |
| Kristin Michael, Community Planner..... | 46,168.00 |
| Mienassa Greene Thomas, Hr Specialist (Workers' Compensation)..... | 46,050.40 |
| Lawrence Graves, Architect (Proj Dev Manager)..... | 45,815.20 |
| Wayne Houston, Construction Representative..... | 45,815.20 |
| Benedetto Scavone, Architect (Quality Assurance & Cntl)..... | 45,815.20 |
| Cory Johnson, Accountant..... | 45,815.20 |
| Jonathan Kavalier, Management and Program Analyst..... | 45,815.20 |
| Deborah Rabbitt, Occupational Health Nurse..... | 45,556.33 |
| Nancy Duval, Program Specialist..... | 44,953.60 |
| Daniel Szwed, Construction Representative..... | 44,953.60 |
| Clifford Wallace, Electronics Technician..... | 44,953.60 |
| Alvin Bassett, Wood Crafter Supervisor..... | 44,796.84 |
| Allison Hampton, Occupational Health Nurse..... | 44,661.52 |
| Elizabeth Anderson, Occupational Health Nurse..... | 44,503.96 |
| Toofilo Marquez Jr, Construction Representative (Cost Est)..... | 44,228.00 |
| John Bean, Electronics Mechanic Supervisor..... | 44,147.84 |
| Cuc Nguyen, Info Technology Spec (Network Services)..... | 44,126.26 |
| Juanita Beasley, Supervisory Construction Rep..... | 43,993.38 |
| Sarah Bublitz, Public Affairs Specialist (Web Editor)..... | 43,978.40 |
| Shirley Mercer, Human Resources Spec (Emp Benefits)..... | 43,667.20 |
| Kalpit Patel, Engineering Technician..... | 43,667.20 |
| Nina Bryant, Supervisory Purchasing Agent..... | 43,667.20 |
| David Lacroix, Mgmt & Prog Anal..... | 43,667.20 |
| George Morse Jr, Construction Representative..... | 43,667.20 |
| Berry Russom, High Voltage Electrician Leader..... | 43,476.75 |
| Gail Grant, Occupational Health Nurse..... | 43,346.28 |
| Levine Burgess, Wood Crafter Supervisor..... | 43,004.43 |
| Matthew Kasprzak, Archivist..... | 42,678.40 |
| Henry Chotfrey, Mason Supervisor..... | 42,653.84 |
| Boyd Miller Jr, Mason Supervisor..... | 42,641.60 |
| Patricia Pritchard, Occupational Health Nurse..... | 42,625.50 |
| Scott Fenstermacher, Construction Inspector..... | 42,464.80 |
| Michael Meadow, Mechanical Engineer..... | 42,380.80 |
| Jennifer Blanco, Museum Curator (Art)..... | 42,380.80 |
| Jessica Blanche, Staff Assistant..... | 42,380.80 |
| Robert Oppermann Jr, Construction Inspector..... | 42,244.80 |
| Daphne Davies, Financial Management Analyst..... | 42,095.20 |
| Richard Crupi, High Voltage Electrician Supervisor..... | 42,082.36 |
| Richard Osborn, Construction Representative (Cost Est)..... | 41,788.00 |
| John Croden, Construction Inspector..... | 41,788.00 |
| David Scrimmager, Paralegal Specialist..... | 41,788.00 |
| John Harris, Cement Mason..... | 41,681.73 |
| James Rosenthal, Photographer..... | 41,198.24 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Lakisha Payne, Accountant..... | 41,103.20 |
| Betsy Johnson, Construction Support Manager..... | 41,103.20 |
| Jesus Diaz, Painter-Refinisher..... | 40,862.10 |
| Victor Garcia, Painter-Refinisher..... | 40,732.04 |
| Gregory Smith, Office Services Program Manager..... | 40,702.40 |
| Tove Anderson, Architect..... | 40,567.32 |
| Jeffrey Lucas, Painter-Refinisher Leader..... | 40,544.48 |
| Marqueta Taylor, Occupational Health Nurse..... | 40,496.76 |
| Darryl Adams, Electronics Mechanic Supervisor..... | 40,218.50 |
| Guy Reynolds, Hazardous Material Laborer Leader..... | 40,146.40 |
| William Curley, Associate Budget Officer..... | 40,096.00 |
| Tonya Luis, Occupational Health Nurse..... | 39,921.31 |
| Michael Henry, Masonry Worker..... | 39,827.84 |
| Kimberly King, Construction Representative..... | 39,816.80 |
| Jessica Perry, Occupational Health Nurse..... | 39,724.16 |
| Chanatay Smith, Occupational Health Nurse..... | 39,465.30 |
| Wilbert Beverly, Tilesetter..... | 39,092.40 |
| Clarence Wise, Electronics Mechanic..... | 38,970.51 |
| Deborah Kent-Bryles, Arch..... | 38,852.00 |
| Franco Divalentin, Mason Supervisor..... | 38,812.04 |
| Glenn Fisher, Insulator..... | 38,796.97 |
| Joel White, Budget Analyst..... | 38,780.54 |
| Luis Orellana, Painter-Refinisher..... | 38,711.36 |
| Tuan Ho, Electronics Engineer..... | 38,612.80 |
| Emanuel Sorrell, Mason..... | 38,585.29 |
| Keith Brown, Engineering Technician (Drafting)..... | 38,572.00 |
| Hoyong Kwon, Construction Inspector..... | 38,572.00 |
| Eledrick Stallion, Engineering Technician (Drafting)..... | 38,572.00 |
| David Reade, Engineering Technician (Drafting)..... | 38,572.00 |
| Ana Elias, Budget Analyst..... | 38,530.40 |
| Erin Nelson, Writer-Editor..... | 38,530.40 |
| Mishtak Al Kassid, Mason..... | 38,507.74 |
| Bryan Leonard Jr, High Voltage Electrician..... | 38,419.83 |
| Kelly Dyer, Financial Management Specialist..... | 38,408.80 |
| William Burns, Wood Crafter Supervisor..... | 38,404.38 |
| Jose Jovel, Mason..... | 38,360.54 |
| Iris Braxton, Administrative Support Assistant..... | 38,338.84 |
| Robert Raby, Painter-Refinisher Leader..... | 38,302.00 |
| Jonathan Stanford, High Voltage Electrician..... | 38,289.70 |
| Demetrios Tiches, Wood Crafter..... | 38,154.97 |
| Robert Bunce, Construction Inspector..... | 38,144.62 |
| Todd Murphy, High Voltage Electrician..... | 38,085.18 |
| Russell Trency, Engineering Technician..... | 38,032.80 |
| Thomas Pilkerton, Painter-Refinisher..... | 37,814.98 |
| Jenna Carideo, Human Resources Spec (Labor Relations)..... | 37,562.40 |
| George Leonard III, Wood Crafter..... | 37,547.36 |
| Mari Donegan, Human Resources Specialist (Rec&Plac)..... | 37,547.18 |
| Mark Parker, Electronics Technician..... | 37,502.40 |
| Karen Lacey Buckler, Human Resources Specialist (Empl Rels)..... | 37,419.73 |
| Salvador Perez, Wood Crafter..... | 37,041.76 |
| Edward Thompson, Hazardous Material Laborer..... | 37,014.72 |
| Donald Pitsenogle, Laborer..... | 36,996.68 |
| Paul Satterfield, Electronics Mechanic..... | 36,946.63 |
| Kimuel Villanova, High Voltage Electrician..... | 36,798.44 |
| William Smallwood Jr, High Voltage Electrician..... | 36,715.63 |
| Kevin Still, Sheet Metal Mechanic..... | 36,553.52 |
| Kenneth Reinhardt, Electronics Mechanic..... | 36,536.48 |
| Robert Allen, Powered Support Systems Mechanic..... | 36,421.06 |
| Vardell Williams, Electronics Mechanic..... | 36,130.72 |
| Isaac Anderson, Insulator..... | 36,116.56 |
| Karen Pearson, Electronics Mechanic..... | 35,999.11 |
| Anthony McAfee, Masonry Worker..... | 35,817.86 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Charmain Thomas, Human Resources Specialist (Rec & Plac) | 35,739.80 |
| Robert Nicholson, Painter-Refinisher | 35,475.28 |
| Valerie Williams, Electronics Mechanic | 35,420.64 |
| Sydney Girven, Emergency Power Equipment Mechanic | 35,402.66 |
| Thomas Nowell, Construction Inspector | 35,364.80 |
| Edward Williams Jr, Electronics Technician (Bldg Auto Sys) | 35,364.80 |
| Joseph Ruth IV, Mason | 35,141.34 |
| Marsha Gantt, Program Specialist | 35,134.84 |
| Jose Martinez, Wood Crafter | 35,101.18 |
| Reema Gupta, Architect | 34,917.60 |
| Joseph Heidemann, Insulator | 34,912.52 |
| Curtis Thomas, Hr Specialist (Payroll & Processing) | 34,911.00 |
| Danyelle Gibson, Hr Specialist (Payroll & Processing) | 34,857.82 |
| Migdali Delgado, Administrative Officer | 34,816.88 |
| Darren Carter, Cement Mason | 34,780.40 |
| Juan Angel, Mason | 34,728.16 |
| Fred Hodges, Wood Crafter | 34,713.04 |
| James Hamilton, Wood Crafter | 34,707.25 |
| John Walenius, Decorative Plasterer | 34,679.73 |
| Mark Britton, Electronics Mechanic | 34,675.75 |
| Da'Suan Mason, High Voltage Electrician | 34,632.40 |
| Dwight Scott, Cement Finisher | 34,541.16 |
| Linda Chester, Management Analyst | 34,536.00 |
| Henry Makwakwa, Fleet Management Specialist | 34,536.00 |
| Jose Garcia, Hazardous Material Laborer | 34,459.27 |
| Robert Cochran, Electronics Mechanic | 34,399.29 |
| Christopher Jones, Electronics Mechanic | 34,321.64 |
| Uwe Huebner, Sheet Metal Mechanic | 34,209.56 |
| John Coulter, Electronics Technician (Bldg Auto Sys) | 34,204.80 |
| Thomas Cole, Cement Finisher | 34,140.15 |
| Arlen Holmes, Human Capital Program Specialist | 33,931.52 |
| Wayne King, Powered Support Systems Mechanic | 33,846.06 |
| Richard Lam, Wood Crafter | 33,726.18 |
| John Delorenzo Jr, Electronics Mechanic | 33,662.82 |
| Melissa Prophet, Contract Specialist | 33,652.00 |
| Lance Farthing, Contract Specialist | 33,652.00 |
| Russel Pittman, Wood Crafter | 33,598.89 |
| Sidney Brancerman, Wood Crafter | 33,531.25 |
| Brandon Mills, High Voltage Electrician | 33,370.89 |
| Markus Johnson, Hazardous Material Laborer | 33,316.26 |
| Jose Rivera Hernandez, Mason Worker | 33,311.07 |
| Andre Roy, Electronics Technician | 33,280.80 |
| Michael Service, Hr Specialist (Labor Relations) | 33,224.45 |
| Alex Tayag, Construction Inspector | 33,071.20 |
| James Payne, Materials Handler Supervisor | 32,943.66 |
| John Jodznak, Architect | 32,888.80 |
| Daniel Watts, Wood Crafter | 32,808.47 |
| Tyran Sutton, Painter | 32,774.52 |
| Karen Monroe, Purchasing Agent | 32,769.60 |
| Leslie Matthaei, Archivist | 32,677.60 |
| Jose Valverde, Painter | 32,530.48 |
| Patrick Crosby, Carpenter | 32,514.57 |
| Leonard White, Accountant | 32,394.40 |
| Roger Haynes Jr, Wood Crafter | 32,363.14 |
| Daniel Culbert, Electronics Mechanic | 32,343.91 |
| Ramon Odum, Accountant | 32,312.00 |
| John Swann, Laborer (Recycler) Supervisor | 32,295.92 |
| Paul Johnston, Architect | 32,147.20 |
| Jessica Suarez Bonilla, Budget Analyst | 32,147.20 |
| Cheryl Coppot, Financial Management Specialist | 32,147.20 |
| David Parker III, Construction Inspector | 31,915.62 |
| Paul Bush, Sheet Metal Mechanic | 31,911.56 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| Wanda Butler, Contract Specialist | 31,878.40 |
| Anne Oliver, Human Resources Specialist..... | 31,878.40 |
| Brendan Green, Wood Crafter | 31,858.64 |
| Lisa Thompson, Const Repr..... | 31,788.00 |
| Melissa Coby, Administrative Support Assistant | 31,766.40 |
| Fredis Cruz, Masonry Worker..... | 31,717.60 |
| Michael Jarboe Sr, Mason Leader | 31,572.96 |
| Gloria Grinder, Administrative Support Assistant | 31,572.44 |
| Richard Rippaon, Wood Crafter..... | 31,468.56 |
| Karl Wiese, Wood Crafter..... | 31,278.19 |
| Terry Seeneey, Administrative Support Assistant..... | 31,266.40 |
| Nardra Johnson, Administrative Support Assistant | 31,266.40 |
| Pamela Streeter, Accounting Technician | 31,266.40 |
| Dana Jennings, Program Support Assistant | 31,266.40 |
| Delores Otterson, Administrative Support Assistant | 31,266.40 |
| Jocelyn Travers, Archives Technician | 31,266.40 |
| Brian Roberson, Supervisory Construction Rep..... | 31,190.40 |
| George Galdamez Recinos, Masonry Worker | 31,119.00 |
| James Jones Jr, Purchasing Agent | 30,773.24 |
| David Simmons, Hazardous Material Laborer | 30,738.28 |
| Victor Jackson, Cement Finisher | 30,688.05 |
| Franklin Beall, Wood Crafter..... | 30,486.74 |
| John Bonsby Jr, Mason | 30,470.08 |
| Mark Carrioco, Fire Protection Inspector | 30,467.20 |
| Eric Bundy, Purchasing Agent | 30,467.20 |
| Kelly Jenkins, Hr Specialist (Payroll & Processing) | 30,333.40 |
| Dennis Dooley, Carpenter | 30,107.78 |
| Nancy Rodriguez, Lead Purchasing Agent..... | 29,528.44 |
| Mark Potter, Carpenter..... | 29,322.50 |
| Eugene Block Jr, Supervisory Information Tech Spec | 29,215.20 |
| Adrianne Wilson, Human Resources Asst (Hr Development)..... | 28,868.80 |
| Bernard Descipio, Construction Inspector..... | 28,846.32 |
| Karen Fleming, Program Support Assistant | 28,515.52 |
| Shurmella Condell Aslan, Architect | 28,236.00 |
| Jessica Lynn, Archives Technician | 28,060.80 |
| Taunche Workman, Sheet Metal Mechanic | 28,035.60 |
| Maurice Harris, Cement Finisher | 27,993.60 |
| Tamisha Gordon, Hr Assistant (Payroll and Processing)..... | 27,884.60 |
| Stephen Wallace Jr, Laborer | 27,629.92 |
| Ruth Stevenson, Attorney-Advisor | 27,416.00 |
| Janice Edwards, Associate Budget Officer..... | 27,287.62 |
| Tekida Young, Administrative Support Assistant | 27,217.99 |
| Herbert Estep, Hazardous Material Laborer | 27,001.05 |
| Roger Pedri, Masonry Worker..... | 26,944.21 |
| Russell Broadbudds, Masonry Worker | 26,783.04 |
| Bernadette Gomez, Accounting Technician | 26,460.80 |
| Daniel Francois, Laborer (Recycler)..... | 26,127.23 |
| Nathan Dickerson, Administrative Support Assistant | 25,989.17 |
| Charles Harrison III, Human Res Asst (Recruit & Placement)..... | 25,968.00 |
| John Walker, Hazardous Material Laborer..... | 25,836.57 |
| John Kelly III, Asst. Director, Mission Support Div. | 25,808.80 |
| Jean Russo, Purchasing Agent | 25,661.60 |
| Cornell Banks, Cement Finisher | 25,587.85 |
| Marvin Townes, Laborer | 25,562.50 |
| Gerson Velasco, Masonry Worker | 25,560.48 |
| Brian Coyte, Powered Support Systems Mechanic | 25,542.67 |
| Yakira McLaughlin, Administrative Program Assistant | 25,540.00 |
| Janel Thompson, Administrative Support Assistant (OA)..... | 25,340.80 |
| Christopher Stein, Wood Crafter | 25,235.42 |
| Shericka Johnson, Occupational Health Technician | 25,195.32 |
| Sean O'Donnell, Purchasing Agent | 25,142.77 |
| Moses Smith, Materials Handler | 24,906.84 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Lawrence Barr, Deputy Superintendent | 24,684.80 |
| William Burgess, Materials Handler | 24,636.13 |
| Henry Mcalpine Jr, Administrative Operations Assistant | 23,952.80 |
| Milton Salvador, Restaurants/Events Contract Coord | 23,904.00 |
| Martin Jones, Wood Crafter | 23,865.10 |
| Tambo Prince, Architect | 23,765.60 |
| Jennifer Leeth, Office Manager | 23,604.21 |
| Curtis Lewis Jr, Materials Handler | 23,433.88 |
| Gregory Turner, Laborer | 23,325.36 |
| Lyndon Garner, Sheet Metal Mechanic Helper | 23,162.77 |
| Donald Joyeux, Laborer | 23,146.00 |
| Jason Handley, Material Handler | 22,956.06 |
| Osman Zelaya Rodriguez, Laborer | 22,882.04 |
| Mcalwain Claggett, Administrative Support Clerk | 22,797.60 |
| Henry Martinez Ventura, Hazardous Material Laborer | 22,751.96 |
| Roshelle Brooks, Administrative Support Assistant | 22,686.84 |
| Victoria Villano, Curatorial Assistant | 22,613.60 |
| Jose Aguilar, Laborer | 22,496.94 |
| Prophet Jones Jr, Administrative Operations Assistant | 22,481.96 |
| Lance Hubbard, Materials Handler | 22,033.50 |
| Damell Johnson, Painter-Refinisher | 22,029.37 |
| April Davis, Administrative Support Clerk | 21,931.64 |
| Lauren Holmes, Interior Design Specialist | 21,719.20 |
| Karla De Stauben, Attorney-Advisor | 21,705.60 |
| Franklin Jackson, Laborer | 21,468.91 |
| Albert Harris, Time & Leave Clerk OA | 21,350.84 |
| Mark Vanscodor, Wood Crafter | 20,933.96 |
| Milton Jasper Jr, Laborer | 20,918.37 |
| James Campbell, Administrative Operations Assistant | 20,729.12 |
| Joseph Caruso II, High Voltage Electrician | 19,224.66 |
| Robert Hodezmiemi, Food Services Contract Coord Spec | 19,079.60 |
| Zeshan Hussain, Information Tech Specialist (Info Sec) | 18,368.00 |
| Bryant Jackson, Laborer | 18,335.05 |
| Gretel Torrinio, Occupational Health Nurse | 18,287.70 |
| Jeff Robertson, Human Resources Specialist (Emp Rel) | 18,235.20 |
| Christopher McGuire, Construction Inspector | 17,348.80 |
| Eric Schmidt, Fire Protection Engineer | 17,236.44 |
| Santos Iglesias, Hazardous Material Laborer | 14,880.36 |
| Carol Bamfo, Purchasing Agent | 14,782.40 |
| Samuel Giron, Laborer | 14,652.67 |
| Michael Hollingsworth, Laborer | 14,286.99 |
| Bryon Gurley, Administrative Operations Assistant | 14,047.90 |
| Lewis Taylor, Laborer (Recycler) | 13,280.39 |
| Kadeem Walker, Materials Handler Leader | 12,665.10 |
| Vincent Suderi, Electrician | 12,398.10 |
| Curt Smith, Laborer | 11,882.14 |
| Porsche' Johnson, Human Resources Speelst (Empl Benes) | 11,860.96 |
| Erick Mercer, Laborer | 11,848.51 |
| Heidi Parker, Human Resources Specialist (Classificat | 11,656.80 |
| Robert White III, Mason | 11,358.88 |
| Keith Harris, Mason | 11,028.00 |
| Charles Woodland, Laborer | 10,747.66 |
| Marina Kittel, Management and Program Analyst | 10,696.00 |
| Vincent Kline, Const Repr | 10,596.00 |
| Scott Porter, Wood Crafter | 10,488.00 |
| Gregory Johnson Jr, Laborer | 10,158.10 |
| Charles Allen, Administrative Operations Assistant | 10,045.35 |
| Damien Goines, Materials Handler | 9,691.20 |
| Francis Brashears, Mason | 9,219.84 |
| Robert Black II, Contract Specialist | 9,192.00 |
| Kyle Kibler, Laborer | 8,948.73 |
| Dale France, Painter-Finisher Leader | 7,795.20 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| James Dennis, Wood Crafter | 7,786.80 |
| Edward Lowe, Wood Crafter | 6,444.76 |
| Rodolfo Perez, General Engineer | 6,144.80 |
| Jose Rodriguez, Painter | 5,954.40 |
| Karimah Smith, Supervisory Financial Systems Manager | 5,776.60 |
| Charles Terry, Wood Crafter | 4,939.63 |
| Francis Holt, Laborer | 3,913.28 |
| Gabrielle Stanton, Human Resources Speclst (Empl Bones) | 3,348.80 |
| Maurice Dawson, Laborer | 2,686.40 |
| Ronald Carter, Electronics Mechanic | 2,665.60 |
| Juan Sandoval, Mason | 2,496.00 |
| Casey Cutlip, Painter | 2,292.40 |
| Holly Aley, Architectural Aide | 2,167.85 |
| Troy Ross, Laborer (Recycler) Supervisor | 1,990.40 |
| April Loizou, Curatorial Aide | 1,484.00 |
| Meagan Ferguson, Office Clerk | 1,378.00 |
| Maura Souders, Office Clerk | 954.00 |
| Kyle Weidemeyer, Office Clerk | 954.00 |
| James Harrison, Curatorial Aide | 954.00 |
| Hunter Langdon, Office Clerk | 954.00 |
| Emily Ward, Architectural Aide | 954.00 |
| Jared Adams, Office Clerk | 940.75 |
| Edward Shields III, Office of Inspector General Aide | 920.88 |
| Adelaide Plemmons, Office Clerk | 894.38 |
| Keirsten Lee, Office Clerk | 596.25 |
| Victoria Poindexter, Office Clerk | 583.00 |
| Nicholas Perna, Office Clerk | 530.00 |
| Rebecca Wiegmann, Office Clerk | 530.00 |
| Colin Adebayo, Law Clerk | 530.00 |
| Claude Clark, Office Clerk | 530.00 |
| Edward Bowman, Laborer (Recycler) | 46.40 |
| Larhonda Hall, Human Resources Specialist (Pgm Mgr) | -232.70 |

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

*Government Contributions
for the Period January 1, 2016 to June 30, 2016*

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 71,864.70 |
| Federal Employee Retirement System | 4,761,161.06 |
| Federal Insurance Contributions Act | 1,689,540.10 |
| Health Benefits | 2,684,929.16 |
| Life Insurance | 50,449.20 |
| Retention Allowance | 9,152.00 |
| Thrift Savings Plan | 1,179,422.23 |

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-----------------------|---|--|---------------|
| Jan 6, 2016 | 16000359... | Power & Telephone Supply Company..... | Consumable Inventory..... | 6,495.20 |
| | 16000362... | Dell Marketing L.P..... | Consumable Inventory..... | 4,801.99 |
| | 16000383... | Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16000384... | Safeguard Shredding..... | Expendable Supplies..... | 541.12 |
| | 16000385... | Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16000387... | Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16000388... | Safeguard Shredding..... | Expendable Supplies..... | 329.97 |
| | 16000390... | Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16000396... | Photo Craft..... | Accountable Property under \$25K..... | 25,705.00 |
| | 16000509... | JP Morgan Chase..... | Consumable Inventory..... | 3,641.13 |
| Jan 8, 2016 | 16000510... | JP Morgan Chase..... | Consumable Inventory..... | 99,505.28 |
| | 16000511... | JP Morgan Chase..... | Consumable Inventory..... | 207,745.83 |
| | 16000512... | JP Morgan Chase..... | Consumable Inventory..... | 27,518.48 |
| | 16000513... | JP Morgan Chase..... | Consumable Inventory..... | 105,859.32 |
| | 16001168... | Service Source, Inc..... | Facilities Maintenance Services..... | 25,141.68 |
| | 16001173... | Fpmi Solutions, Inc..... | Advisory/Assistance Services..... | 11,190.24 |
| | 16001179... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 6,623.65 |
| | 16001183... | New Target Internet Design & Development..... | Advisory/Assistance Services..... | 200.00 |
| | 16001190... | Ai Solutions, Inc..... | Advisory/Assistance Services..... | 828.84 |
| | 16001212... | Ai Solutions, Inc..... | Advisory/Assistance Services..... | 21,965.83 |
| Jan 11, 2016 | 16001215... | Rhino Fire Protection Engineering, Pllc..... | Advisory/Assistance Services..... | 3,824.64 |
| | 16001219... | Evolver..... | Facilities Maintenance Services..... | 14,143.68 |
| | 16001248... | Clifford & Garde, LLP..... | Advisory/Assistance Services..... | 378.00 |
| | 16001253... | Total Environmental Concepts, Inc..... | Facilities Maintenance Services..... | 8,250.00 |
| | 16001266... | Rhino Fire Protection Engineering, Pllc..... | Advisory/Assistance Services..... | 7,356.50 |
| | 16001376... | Telos..... | Facilities Maintenance Services..... | 25,982.88 |
| | 16001387... | Rhino Fire Protection Engineering, Pllc..... | Advisory/Assistance Services..... | 3,586.81 |
| | 16000236... | Federal Occupational Health..... | Training..... | 2,320.00 |
| | 16000239... | Federal Occupational Health..... | Training..... | 825.00 |
| | 16000243... | Federal Occupational Health..... | Training..... | 480.00 |
| Jan 12, 2016 | 16000257... | Federal Occupational Health..... | Training..... | 7,125.00 |
| | 16000263... | Federal Occupational Health..... | Training..... | 77.50 |
| Jan 13, 2016 | 16000269... | House Supply Services, U.S..... | Expendable Supplies..... | 1,317.34 |
| | 16000382... | Safeguard Shredding..... | Expendable Supplies..... | 480.00 |
| | 16000434... | Jefferson Leasing..... | Accountable Property under \$25K..... | 641.00 |
| | 16000436... | Jefferson Leasing..... | Accountable Property under \$25K..... | 641.00 |
| | 16000438... | Jefferson Leasing..... | Accountable Property under \$25K..... | 451.00 |
| | 16000448... | Saf-Gard Safety Shoe Co..... | O'H Supplies & Materials Purchased..... | 686.91 |
| | 16000449... | Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16001209... | Red River Computer Co., Inc..... | Facilities Maintenance Services..... | 1,666.20 |
| | 16001236... | Stac Systems, Inc..... | Facilities Maintenance Services..... | 1,638.28 |
| | 16001247... | Stac Systems, Inc..... | Facilities Maintenance Services..... | 3,439.22 |
| Jan 14, 2016 | 16001378... | Caci Inc Federal..... | Facilities Maintenance Services..... | 25,969.53 |
| | 16001440... | Eastern Research Group, Inc..... | Advisory/Assistance Services..... | 20,088.00 |
| | 16001466... | Gregg Gregory, LLC..... | Facilities Maintenance Services..... | 2,474.00 |
| | 16001474... | Gregg Gregory, LLC..... | Facilities Maintenance Services..... | 2,474.00 |
| | 16001483... | Gregg Gregory, LLC..... | Facilities Maintenance Services..... | 2,474.00 |
| | 16001486... | Gregg Gregory, LLC..... | Facilities Maintenance Services..... | 2,474.00 |
| | 16001510... | URS..... | Architctueural and Engineering Services..... | 23,396.80 |
| | 16001531... | Faithful+Gould, Inc..... | Advisory/Assistance Services..... | 8,089.50 |
| | 16001539... | Conservation Solutions, Inc..... | Facilities Maintenance Services..... | 4,400.03 |
| | 16001544... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 12,328.29 |
| Jan 15, 2016 | 16001551... | Danoff and Donnelly Attorneys At Law..... | Facilities Maintenance Services..... | 3,436.00 |
| | 16001562... | Washington Occupational Health Associates, Inc..... | Consumable Inventory..... | 5,112.67 |
| | 16000276... | Federal Occupational Health..... | Training..... | 190.00 |
| | 16001364... | J. P. Investigative Group Inc..... | Advisory/Assistance Services..... | 2,418.00 |
| | 16001370... | J. P. Investigative Group Inc..... | Advisory/Assistance Services..... | 1,269.45 |
| | 16001442... | Evolver..... | Facilities Maintenance Services..... | 196.44 |
| | 16001460... | Ai Solutions, Inc..... | Advisory/Assistance Services..... | 10,594.79 |
| | 16001461... | Ai Solutions, Inc..... | Advisory/Assistance Services..... | 2,710.84 |
| | 16001473... | CEI Sales, LLC..... | Facilities Maintenance Services..... | 79,666.00 |
| | 16001507... | CGI Federal Inc..... | Advisory/Assistance Services..... | 240,745.30 |
| | 16001533... | Cliftonlarsenallen LLP..... | Advisory/Assistance Services..... | 370,634.46 |
| | 16001584... | Pm Services Company..... | Buildings & Renovations..... | 2,860.00 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|--------------|-------------|---|--|-----------|
| | Number | Payee | | |
| Jan 21, 2016 | 16001628... | Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 11,195.26 |
| | 16001642... | LJB Inc..... | Advisory/Assistance Services..... | 13,074.40 |
| | 16001164... | A I A..... | Training..... | 4,060.00 |
| | 16000124... | Mary Oehrlein..... | Travel for Business Purposes LD..... | 34.50 |
| | 16001374... | Conservation Solutions, Inc..... | Facilities Maintenance Services..... | 857.40 |
| | 16001558... | Quinn Evans/Architects..... | Facilities Maintenance Services..... | 10,095.73 |
| | 16001570... | Bhs..... | Advisory/Assistance Services..... | 11,687.00 |
| | 16001575... | James Posey Associates Inc..... | Architectural and Engineering Services..... | 29,412.39 |
| | 16001582... | Tms Systems, L.L.C..... | Architectural and Engineering Services..... | 13,067.32 |
| | 16001597... | Tsa/Advet..... | Facilities Maintenance Services..... | 52,650.00 |
| | 16001615... | LJB Inc..... | Advisory/Assistance Services..... | 7,163.85 |
| | 16001641... | LJB Inc..... | Advisory/Assistance Services..... | 16,009.27 |
| | 16001664... | Tms Systems, L.L.C..... | Architectural and Engineering Services..... | 7,041.70 |
| | 16001668... | Faithful+Gould, Inc..... | Advisory/Assistance Services..... | 19,467.24 |
| Jan 22, 2016 | 16001669... | Faithful+Gould, Inc..... | Advisory/Assistance Services..... | 20,367.60 |
| | 16001672... | Fpmi Solutions, Inc..... | Advisory/Assistance Services..... | 24,370.40 |
| | 16001678... | Tms Systems, L.L.C..... | Facilities Maintenance Services..... | 3,190.78 |
| | 16001686... | Wiley Wilson Burns & McDonnell Joint Venture..... | Architectural and Engineering Services..... | 58,617.00 |
| | 16001699... | Shalom Baranes Associates P C..... | Architectural and Engineering Services..... | 77,635.32 |
| | 16001708... | Tms Systems, L.L.C..... | Facilities Maintenance Services..... | 23,494.31 |
| | 16001430... | Pong, Inc..... | Facilities Maintenance Services..... | 3,190.78 |
| | 16001450... | American Pest Management..... | Buildings & Renovations..... | 162.00 |
| | 16001583... | Tms Systems, L.L.C..... | Architectural and Engineering Services..... | 29,040.00 |
| | 16001647... | LJB Inc..... | Advisory/Assistance Services..... | 4,393.10 |
| | 16001729... | Tms Systems, L.L.C..... | Advisory/Assistance Services..... | 21,666.26 |
| | 16000019... | Aecon Design..... | Buildings & Renovations..... | 3,498.40 |
| | 16000466... | Northern Safety Co., Inc..... | Expendable Supplies..... | 2,230.62 |
| | 16000495... | Safo Products Co..... | Haz Substance Janitorial Supplies (Inventory)..... | 8,204.67 |
| Jan 28, 2016 | 16001350... | Grb..... | Facilities Maintenance Services..... | 50,691.00 |
| | 16001469... | Omnistudio..... | Advisory/Assistance Services..... | 6,500.00 |
| | 16001471... | Stac Systems, Inc..... | Facilities Maintenance Services..... | 5,070.12 |
| | 16001476... | Jrf Business Systems Corporation..... | Facilities Maintenance Services..... | 2,436.00 |
| | 16001501... | Prime Source Technologies, LLC..... | Facilities Maintenance Services..... | 13,062.90 |
| | 16001513... | Z G I..... | Facilities Maintenance Services..... | 4,294.47 |
| | 16001532... | Evolver..... | Facilities Maintenance Services..... | 17,286.72 |
| | 16001554... | Aerosol Monitoring & Analysis, Inc..... | Advisory/Assistance Services..... | 7,418.40 |
| | 16001564... | CGI Federal Inc..... | Advisory/Assistance Services..... | 11,865.00 |
| | 16001574... | Danoff and Donnelly Attorneys At Law..... | Facilities Maintenance Services..... | 4,470.00 |
| | 16001577... | Wingswept, LLC..... | Other General Services Non-Federal..... | 660.00 |
| | 16001578... | CGI Federal Inc..... | Advisory/Assistance Services..... | 11,865.00 |
| | 16001612... | Secureworks, Inc..... | Facilities Maintenance Services..... | 622.97 |
| | 16001616... | Secureworks, Inc..... | Facilities Maintenance Services..... | 622.97 |
| | 16001631... | Entech Engineering, Inc..... | Advisory/Assistance Services..... | 5,495.76 |
| | 16001632... | Evolver..... | Facilities Maintenance Services..... | 3,928.80 |
| | 16001633... | Clifford & Garde, LLP..... | Advisory/Assistance Services..... | 616.00 |
| | 16001677... | Evolver..... | Facilities Maintenance Services..... | 26,009.75 |
| | 16001687... | Verizon Wireless..... | Facilities Maintenance Services..... | 90,970.58 |
| | 16001695... | Css-Dynamac..... | Advisory/Assistance Services..... | 11,628.84 |
| | 16001717... | Evolver..... | Facilities Maintenance Services..... | 17,025.50 |
| | 16001725... | Evolver..... | Facilities Maintenance Services..... | 16,746.51 |
| | 16001739... | Evolver..... | Facilities Maintenance Services..... | 17,286.72 |
| | 16001748... | Evolver..... | Accountable Property under \$25K..... | 4,714.56 |
| | 16001750... | Onix Inc..... | Architectural and Engineering Services..... | 18,482.50 |
| | 16001752... | Onix Inc..... | Architectural and Engineering Services..... | 10,441.29 |
| | 16001758... | Evolver..... | Accountable Property under \$25K..... | 11,000.64 |
| | 16001761... | Faithful+Gould, Inc..... | Advisory/Assistance Services..... | 3,213.01 |
| | 16001763... | Evolver..... | Accountable Property under \$25K..... | 13,357.92 |
| | 16001770... | Shalom Baranes Associates P C..... | Architectural and Engineering Services..... | 135.00 |
| | 16001771... | Eastern Research Group, Inc..... | Advisory/Assistance Services..... | 18,200.00 |
| | 16001772... | James Posey Associates Inc..... | Advisory/Assistance Services..... | 3,818.10 |
| | 16001774... | Evolver..... | Facilities Maintenance Services..... | 834.87 |
| | 16001776... | Evolver..... | Accountable Property under \$25K..... | 10,214.88 |
| | 16000129... | Christine A Merdon..... | Travel for Training Purposes LD..... | 857.66 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|---|------------|
| | 16000130... | Smith Krause Deborah A. | Travel for Training Purposes LD | 1,078.10 |
| | 16000134... | Robert Mitrocsak | Travel for Business Purposes LD | 424.50 |
| | 16000455... | Dominion Electric Supply Company, Incorporated | Buildings & Renovations | 17,368.45 |
| | 16000465... | Acme Auto Leasing LLC | Accountable Property under \$25K | 875.00 |
| | 16000468... | Constor Div | Accountable Property under \$25K | 13,000.00 |
| | 16000470... | Constor Div | Accountable Property under \$25K | 4,160.00 |
| | 16000471... | Constor Div | Accountable Property under \$25K | 18,700.00 |
| | 16000505... | Construction Management Association of America, Inc | Training | 6,000.00 |
| | 16000705... | JP Morgan Chase | Consumable Inventory | 1,927.30 |
| | 16000706... | JP Morgan Chase | Consumable Inventory | 54,684.45 |
| | 16000707... | JP Morgan Chase | Consumable Inventory | 188,255.62 |
| | 16000708... | JP Morgan Chase | Consumable Inventory | 18,744.03 |
| | 16000709... | JP Morgan Chase | Consumable Inventory | 36,947.14 |
| | 16001591... | Stanton Engineering | Advisory/Assistance Services | 10,128.00 |
| | 16001607... | Booz Allen Hamilton Inc. | Advisory/Assistance Services | 12,190.00 |
| | 16001723... | Stanton Engineering | Advisory/Assistance Services | 18,850.35 |
| | 16001762... | Lewin, William A. | Facilities Maintenance Services | 1,219.00 |
| | 16001805... | Faithful+Gould, Inc. | Advisory/Assistance Services | 5,788.02 |
| | 16011172... | Hal Pitt Seminars | Training | 600.00 |
| Jan 31, 2016 | 16000295... | Opm | Facilities Maintenance Services | 38,372.51 |
| | 16000299... | General Services Administration | Facilities Maintenance Services | 455,611.20 |
| | 16000301... | Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000302... | Government Printing Office | Electric Supplies (Inventory) | 309.02 |
| | 16000303... | Government Printing Office | Electric Supplies (Inventory) | 536.00 |
| | 16000304... | Government Printing Office | Electric Supplies (Inventory) | 536.00 |
| | 16000305... | Government Printing Office | Electric Supplies (Inventory) | 793.00 |
| | 16000306... | Government Printing Office | Electric Supplies (Inventory) | 103.00 |
| | 16000308... | General Services Administration | Equipment Rental | 182.17 |
| | 16000310... | Transportation Ost-Wel United States Dept of | Haz Substance Janitorial Supplies (Inventory) | 733,953.79 |
| Feb 3, 2016 | 16000309... | General Services Administration | Equipment Rental | 0.50 |
| | 16000462... | Dominion Electric Supply Company, Incorporated | Buildings & Renovations | 74,279.15 |
| | 16000491... | Anixter | Consumable Inventory | 4,701.00 |
| | 16000499... | Anixter | Consumable Inventory | 1,514.10 |
| | 16000503... | Dranetz Technologies | Expendable Supplies | 3,080.00 |
| | 16001542... | Dit Solutions, LLC | Facilities Maintenance Services | 19,875.17 |
| | 16001573... | AOC Solutions Inc. | Advisory/Assistance Services | 10,265.67 |
| | 16001596... | Recall Total Information Management | Accountable Property under \$25K | 2,748.50 |
| | 16001608... | Solution Guidance Corporation | Architectural and Engineering Services | 2,177.07 |
| | 16001618... | Secureworks, Inc. | Facilities Maintenance Services | 622.97 |
| | 16001627... | Telso | Facilities Maintenance Services | 16,811.52 |
| | 16001646... | Louisiana State University A&M | Advisory/Assistance Services | 2,244.87 |
| | 16001661... | Clifford & Garde, LLP | Advisory/Assistance Services | 10,421.53 |
| | 16001746... | Stanton Engineering | Advisory/Assistance Services | 26,390.00 |
| | 16001756... | Onix Inc | Architectural and Engineering Services | 10,579.83 |
| | 16001871... | Aerosol Monitoring & Analysis, Inc. | Advisory/Assistance Services | 3,600.00 |
| | 16001872... | Aerosol Monitoring & Analysis, Inc. | Advisory/Assistance Services | 3,900.00 |
| Feb 5, 2016 | 16000509... | Unifirms Manufacturing, Inc. | O/H Supplies & Materials Purchased | 8,414.95 |
| | 16000519... | Jefferson Leasing | Accountable Property under \$25K | 451.00 |
| | 16000520... | Jefferson Leasing | Accountable Property under \$25K | 641.00 |
| | 16000522... | Jefferson Leasing | Accountable Property under \$25K | 641.00 |
| Feb 10, 2016 | 16000137... | Stephen Thomas Ayers | Travel for Training Purposes LD | 1,388.85 |
| | 16000510... | United Electric Supply Company, Inc. | Buildings & Renovations | 59,605.00 |
| | 16001609... | Stanton Engineering | Advisory/Assistance Services | 3,182.63 |
| | 16001637... | Fpmi Solutions, Inc. | Advisory/Assistance Services | 1,865.04 |
| | 16001658... | Fpmi Solutions, Inc. | Advisory/Assistance Services | 19,020.80 |
| | 16001741... | Grant Thornton LLP | Advisory/Assistance Services | 34,688.15 |
| | 16001890... | CGI Federal Inc. | Advisory/Assistance Services | 172,917.32 |
| | 16001908... | Tma Systems, L.L.C. | Architectural and Engineering Services | 21,120.00 |
| | 16001920... | James Posey Associates Inc | Facilities Maintenance Services | 54,679.28 |
| Feb 12, 2016 | 16001966... | Tma Systems, L.L.C. | Advisory/Assistance Services | 17,586.25 |
| | 16000548... | Acme Auto Leasing LLC | Accountable Property under \$25K | 875.00 |
| | 16000555... | Alban Engine Power Systems | Expendable Supplies | 3,928.06 |
| | 16001703... | Carahsoft Technology Corp. | Facilities Maintenance Services | 37,556.56 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | | Description | Amount |
|--------------|-------------|---|--|------------|
| | Number | Payee | | |
| Feb 18, 2016 | 16001904... | Secureworks, Inc. | Facilities Maintenance Services | 7,732.80 |
| | 16001914... | Secureworks, Inc. | Facilities Maintenance Services | 26,116.30 |
| | 16001917... | Secureworks, Inc. | Facilities Maintenance Services | 21,747.50 |
| | 16011177... | Aia Washington DC | Training | 45.00 |
| | 16001769... | Stanton Engineering | Advisory/Assistance Services | 1,879.01 |
| | 16001817... | Eastern Research Group, Inc. | Advisory/Assistance Services | 15,622.00 |
| | 16001819... | Eastern Research Group, Inc. | Advisory/Assistance Services | 8,112.00 |
| | 16001827... | Eastern Research Group, Inc. | Advisory/Assistance Services | 29,134.00 |
| | 16001833... | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 18,517.61 |
| | 16001843... | Secureworks, Inc. | Facilities Maintenance Services | 24,497.28 |
| | 16002016... | Service Source, Inc. | Facilities Maintenance Services | 25,141.68 |
| | 16002031... | Grant Thornton LLP | Advisory/Assistance Services | 34,688.15 |
| | 16002124... | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 6,841.55 |
| | 16011180... | Chesapeake Health Ed. Prog., Inc. | Training | 749.00 |
| Feb 19, 2016 | 16000147... | Mary Oehrlein | Travel for Business Purposes L.D. | 112.69 |
| | 16000149... | Justin Kiefler | Travel for Business Purposes L.D. | 569.39 |
| | 16000153... | Sabvasachi Gupta | Travel for Training Purposes L.D. | 1,490.68 |
| | 16000154... | Robert Vaughn | Travel for Business Purposes L.D. | 453.00 |
| | 16000155... | Nancy L. Skinkle | Travel for Business Purposes L.D. | 594.70 |
| | 16000157... | Edwards Michael L. | Local Travel | 53.00 |
| | 16000317... | General Services Administration | Facilities Maintenance Services | 455,611.20 |
| | 16001814... | Peng, Inc. | Facilities Maintenance Services | 3,748.66 |
| | 16001820... | American Pest Management | Buildings & Renovations | 162.00 |
| | 16001823... | Omnistudio | Advisory/Assistance Services | 20,330.36 |
| | 16001834... | Secureworks, Inc. | Facilities Maintenance Services | 22,837.96 |
| | 16001835... | Force 3, LLC | Facilities Maintenance Services | 22,160.00 |
| | 16001906... | Artes Inc. | Facilities Maintenance Services | 32,475.00 |
| | 16002025... | Tms Systems, L.L.C. | Facilities Maintenance Services | 2,701.20 |
| | 16002037... | Faithful+Gould, Inc. | Advisory/Assistance Services | 18,040.28 |
| | 16002055... | Reuter & Hanney, Inc. | Facilities Maintenance Services | 30,752.00 |
| | 16002074... | Pm Services Company | Buildings & Renovations | 3,894.21 |
| | 16002085... | Daedalus Inc | Facilities Maintenance Services | 18,082.97 |
| | 16002112... | Evolver | Facilities Maintenance Services | 5,558.33 |
| | 16002136... | Washington Occupational Health Associates, Inc. | Consumable Inventory | 6,575.77 |
| | 16000319... | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.13 |
| | 16000320... | Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| | 16000525... | Bentley Systems, Incorporated | Advisory/Assistance Services | 5,429.25 |
| | 16001806... | Sierra Pdmont Engners Glogists | Advisory/Assistance Services | 3,818.75 |
| Feb 22, 2016 | 16002039... | Tms Systems, L.L.C. | Architectural and Engineering Services | 21,277.76 |
| | 16002086... | Tms Systems, L.L.C. | Facilities Maintenance Services | 23,494.31 |
| | 16002092... | LJB Inc. | Advisory/Assistance Services | 3,268.60 |
| | 16002120... | Tms Systems, L.L.C. | Architectural and Engineering Services | 12,230.95 |
| | 16002164... | Tms Systems, L.L.C. | Facilities Maintenance Services | 1,096.60 |
| | 16002180... | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 294.26 |
| | 16002189... | James Posey Associates Inc | Architectural and Engineering Services | 62,732.65 |
| | 16002190... | Faithful+Gould, Inc. | Advisory/Assistance Services | 12,978.16 |
| | 16002202... | Faithful+Gould, Inc. | Advisory/Assistance Services | 13,578.40 |
| | 16002203... | Tms Systems, L.L.C. | Facilities Maintenance Services | 3,207.60 |
| | 16002206... | Trilogy Federal, LLC | Advisory/Assistance Services | 20,000.00 |
| | 16000323... | Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| | 16000325... | U.S. House of Representatives | Facilities Maintenance Services | 41,944.80 |
| | 16000326... | U.S. House of Representatives | Facilities Maintenance Services | 39,970.39 |
| Feb 24, 2016 | 16000904... | JP Morgan Chase | Consumable Inventory | 12,240.48 |
| | 16000905... | JP Morgan Chase | Consumable Inventory | 48,415.34 |
| | 16000906... | JP Morgan Chase | Consumable Inventory | 166,331.41 |
| | 16000907... | JP Morgan Chase | Consumable Inventory | 30,971.52 |
| | 16000908... | JP Morgan Chase | Consumable Inventory | 69,734.04 |
| | 16000909... | JP Morgan Chase | Consumable Inventory | 28,116.89 |
| | 16001903... | Trilogy Federal, LLC | Advisory/Assistance Services | 22,000.00 |
| | 16001910... | Secureworks, Inc. | Facilities Maintenance Services | 4,368.80 |
| | 16001916... | Secureworks, Inc. | Facilities Maintenance Services | 26,116.30 |
| | 16001952... | Evolver | Facilities Maintenance Services | 16,020.48 |
| | 16001953... | Evolver | Facilities Maintenance Services | 10,966.40 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--|--------------|
| Feb 26, 2016 | 16001960... | Evolver | Facilities Maintenance Services | 14,590.08 |
| | 16001962... | Evolver | Facilities Maintenance Services | 17,260.16 |
| | 16001993... | CGI Federal Inc. | Advisory/Assistance Services | 12,261.00 |
| | 16002060... | Clifford & Garde, LLP | Advisory/Assistance Services | 1,008.00 |
| | 16000025... | Accom Design | Buildings & Renovations | 1,303.93 |
| | 16000527... | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 2,529.60 |
| | 16000529... | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 531.21 |
| | 16000541... | Red Wing Shoe Store #102 | Expendable Supplies | 1,027.41 |
| | 16000542... | Red Wing Shoe Store #102 | Expendable Supplies | 305.98 |
| | 16000543... | Red Wing Shoe Store #102 | Expendable Supplies | 178.47 |
| | 16001943... | Mythics, Inc. | Facilities Maintenance Services | 4,198.57 |
| | 16001946... | Trimble | Facilities Maintenance Services | 29,147.00 |
| | 16001958... | Evolver | Facilities Maintenance Services | 14,733.00 |
| | 16001964... | Evolver | Facilities Maintenance Services | 15,222.80 |
| | 16001972... | Evolver | Facilities Maintenance Services | 11,924.47 |
| | 16002014... | Belmont, Inc. | Advisory/Assistance Services | 5,656.00 |
| | 16002062... | Clifford & Garde, LLP | Advisory/Assistance Services | 3,172.00 |
| | 16002063... | Clifford & Garde, LLP | Advisory/Assistance Services | 12,108.00 |
| | 16002235... | Wingswept, LLC | Other General Services Non-Federal | 660.00 |
| | 16002277... | URS | Architectural and Engineering Services | 14,706.56 |
| Feb 29, 2016 | 16011194... | C A A | Training | 100.00 |
| | 16000327... | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.10 |
| Mar 2, 2016 | 16000333... | Department Of Labor | Other Payroll Benefits | 1,448,265.00 |
| | 16000167... | Stephen Thomas Ayers | Local Travel | 19.00 |
| | 16000170... | Joseph Peter | Local Travel | 23.16 |
| | 16000171... | Kim Shalley | Travel for Business Purposes LD | 767.75 |
| | 16000172... | Kim Shalley | Travel for Business Purposes LD | 948.45 |
| | 16000521... | Potomac Testing | Expendable Supplies | 1,168.00 |
| | 16001900... | Total Environmental Concepts, Inc. | Expendable Supplies | 1,769.41 |
| | 16001932... | Stac Systems, Inc. | Facilities Maintenance Services | 5,070.12 |
| | 16001933... | Booz Allen Hamilton Inc. | Advisory/Assistance Services | 6,093.00 |
| | 16001947... | Omnistudio | Advisory/Assistance Services | 16,118.88 |
| | 16001973... | Omnistudio | Advisory/Assistance Services | 4,003.99 |
| | 16001986... | Css-Dynamac | Advisory/Assistance Services | 11,722.32 |
| | 16001987... | AOC Solutions Inc. | Advisory/Assistance Services | 10,265.67 |
| | 16002161... | Z G I | Facilities Maintenance Services | 4,294.47 |
| | 16011195... | C A A | Training | 70.00 |
| | 16000179... | Thomas J Carroll | Travel for Business Purposes LD | 603.52 |
| | 16000351... | Department Of Labor | Workers Compensation | 89,897.99 |
| | 16000352... | Department Of Labor | Workers Compensation | 1,005.48 |
| | 16002029... | Ec America, Inc. | Facilities Maintenance Services | 36,248.90 |
| Mar 4, 2016 | 16002050... | New Target Internet Design & Development | Advisory/Assistance Services | 200.00 |
| | 16002064... | Solution Guidance Corporation | Architectural and Engineering Services | 133.29 |
| | 16002083... | New Target Internet Design & Development | Advisory/Assistance Services | 42,419.28 |
| | 16002087... | Recall Total Information Management | Accountable Property under \$25K | 2,748.50 |
| | 16002147... | Evolver | Facilities Maintenance Services | 476.80 |
| | 16002149... | Evolver | Accountable Property under \$25K | 16,500.96 |
| | 16002167... | Ai Solutions, Inc. | Advisory/Assistance Services | 15,354.89 |
| | 16002169... | Telos | Facilities Maintenance Services | 17,648.64 |
| | 16002200... | Wheelhouse Group, Inc., the | Advisory/Assistance Services | 23,086.72 |
| | 16002335... | Faithful+Gould, Inc. | Advisory/Assistance Services | 18,632.30 |
| | 16002445... | Quinn Evans/Architects | Architectural and Engineering Services | 2,602.73 |
| | 16011188... | Graduate School | Training | 1,195.00 |
| | 16011189... | Graduate School | Training | 595.00 |
| | 16011193... | Graduate School | Training | 995.00 |
| | 16011198... | Lloyd B Subin | Professional Liability Insurance | 375.00 |
| | 16011200... | Management Concepts, Inc. | Training | 6,886.55 |
| | 16000560... | Acme Auto Leasing LLC | Accountable Property under \$25K | 875.00 |
| | 16002160... | Allsteel Inc. | Facilities Maintenance Services | 36,610.62 |
| | 16002171... | Court Reporters Etc, Inc. | Advisory/Assistance Services | 993.25 |
| | 16002204... | Entech Engineering, Inc. | Advisory/Assistance Services | 102.69 |
| Mar 9, 2016 | 16002265... | Aerosol Monitoring & Analysis, Inc. | Advisory/Assistance Services | 3,000.00 |
| | 16002347... | Jacobs | Architectural and Engineering Services | 20,632.27 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| | 16002350 | Gra, Inc. | Advisory/Assistance Services | 1,328.91 |
| | 16002430 | Service Source, Inc. | Facilities Maintenance Services | 25,141.68 |
| | 16002449 | Salient Federal Solutions, Inc. | Facilities Maintenance Services | 19,017.82 |
| | 16002487 | URS | Architectural and Engineering Services | 4,419.20 |
| | 16002492 | URS | Architectural and Engineering Services | 3,084.00 |
| | 16011203 | Anthony Laura | Consumable Inventory | 592.97 |
| Mar 10, 2016 | 16000354 | U.S. House of Representatives | Accountable Property under \$25K | 40,511.35 |
| Mar 11, 2016 | 16000593 | Jefferson Leasing | Accountable Property under \$25K | 641.00 |
| | 16000594 | Jefferson Leasing | Accountable Property under \$25K | 641.00 |
| | 16000595 | Jefferson Leasing | Accountable Property under \$25K | 451.00 |
| | 16000604 | Four | Consumable Inventory | 8,478.64 |
| | 16002262 | Fpmi Solutions, Inc. | Advisory/Assistance Services | 24,667.60 |
| | 16002385 | Stanton Engineering | Advisory/Assistance Services | 22,370.13 |
| | 16002446 | American Pest Management | O/H Supplies & Materials Purchased | 167.00 |
| | 16002573 | Entech Engineering, Inc. | Advisory/Assistance Services | 0.06 |
| Mar 16, 2016 | 16000187 | David M Lowe | Travel for Training Purposes LD | 787.51 |
| | 16000188 | Peter C. Bahn | Travel for Training Purposes LD | 601.77 |
| | 16000191 | Edwards Michael L | Travel for Training Purposes LD | 1,023.75 |
| | 16000193 | Mary Oehrlein | Travel for Business Purposes LD | 38.25 |
| | 16000566 | Capitol Cable & Technology, Inc. | Consumable Inventory | 10,203.24 |
| | 16000574 | Cq-Roll Call, Inc. | Facilities Maintenance Services | 14,766.00 |
| | 16000583 | Construction Industry Institute | Training | 39,600.00 |
| | 16000589 | Safeguard Shredding | Expendable Supplies | 351.75 |
| | 16002177 | J. P. Investigative Group Inc. | Advisory/Assistance Services | 3,506.10 |
| | 16002187 | J. P. Investigative Group Inc. | Advisory/Assistance Services | 483.60 |
| | 16002199 | Safework Inc. | Facilities Maintenance Services | 11,282.00 |
| | 16002281 | Rgs Associates, Inc. | Advisory/Assistance Services | 2,422.07 |
| | 16002539 | Washington Occupational Health Associates, Inc. | Consumable Inventory | 7,211.83 |
| | 16002541 | Pm Services Company | Buildings & Renovations | 6,249.10 |
| | 16002581 | URS | Facilities Maintenance Services | 6,852.00 |
| | 16002666 | Reuter & Hanney, Inc. | Expendable Supplies | 20,208.00 |
| | 16011212 | U. S. Senate | CAS Allotment Code | 2,420.73 |
| | 16011213 | U. S. Senate | CAS Allotment Code | 1,045.50 |
| | 16011214 | U. S. Senate | CAS Allotment Code | 1,261.38 |
| Mar 18, 2016 | 16000146 | I.M.I. Inc. | Architectural and Engineering Services | 26,875.08 |
| | 16000185 | Stephen Thomas Ayers | Travel for Business Purposes LD | 171.90 |
| | 16000357 | U.S. House of Representatives | Facilities Maintenance Services | 40,799.92 |
| | 16000575 | Alban Engine Power Systems | Expendable Supplies | 338.28 |
| | 16000603 | Safeguard Shredding | Expendable Supplies | 320.00 |
| | 16002278 | New Target Internet Design & Development | Advisory/Assistance Services | 200.00 |
| | 16002280 | Bentley Systems, Incorporated | Advisory/Assistance Services | 5,429.25 |
| | 16002349 | Gra, Inc. | Advisory/Assistance Services | 5,597.53 |
| | 16002352 | Gra, Inc. | Advisory/Assistance Services | 3,382.68 |
| | 16002471 | CGI Federal Inc. | Advisory/Assistance Services | 169,679.96 |
| | 16002491 | Evolver | Facilities Maintenance Services | 24,249.09 |
| | 16002501 | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 1,420.70 |
| | 16002504 | Evolver | Facilities Maintenance Services | 15,222.80 |
| | 16002514 | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 19,885.62 |
| | 16002540 | Evolver | Facilities Maintenance Services | 14,929.44 |
| | 16002590 | New Target Internet Design & Development | Advisory/Assistance Services | 200.00 |
| | 16002611 | Tms Systems, L.L.C. | Advisory/Assistance Services | 21,666.26 |
| | 16002613 | Evolver | Accountable Property under \$25K | 3,143.04 |
| | 16002618 | Evolver | Facilities Maintenance Services | 143.04 |
| | 16002620 | Evolver | Facilities Maintenance Services | 15,257.60 |
| | 16002627 | Evolver | Facilities Maintenance Services | 7,628.80 |
| | 16002628 | Evolver | Facilities Maintenance Services | 3,044.82 |
| | 16002635 | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 1,649.89 |
| | 16002642 | Tms Systems, L.L.C. | Architectural and Engineering Services | 26,647.50 |
| | 16002643 | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 23,968.88 |
| | 16002655 | Evolver | Facilities Maintenance Services | 455,611.20 |
| | 16002675 | Tms Systems, L.L.C. | Facilities Maintenance Services | 346.60 |
| | 16002679 | Tms Systems, L.L.C. | Architectural and Engineering Services | 19,427.52 |
| | 16002687 | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 4,855.29 |

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|--------------|--|--|-----------|
| Mar 23, 2016 | 16002690... Lewin, William A | Facilities Maintenance Services | 39,586.00 |
| | 16002696... Tma Systems, L.L.C. | Facilities Maintenance Services | 2,709.60 |
| | 16002697... Rhino Fire Protection Engineering, Plc..... | Advisory/Assistance Services | 5,811.64 |
| | 16011220... Graduate School | Training | 415.00 |
| | 16011222... Management Concepts, Inc..... | Training | 395.00 |
| | 16000579... CEI Sales, L.L.C. | Consumable Inventory..... | 11,975.00 |
| | 16000602... Acme Auto Leasing LLC..... | Accountable Property under \$25K..... | 875.00 |
| | 16001145... JP Morgan Chase | Consumable Inventory | 13,867.23 |
| | 16001146... JP Morgan Chase | Consumable Inventory | 87,485.06 |
| | 16001147... JP Morgan Chase | Consumable Inventory | 97,411.22 |
| | 16001148... JP Morgan Chase | Consumable Inventory | 48,617.12 |
| | 16001149... JP Morgan Chase | Consumable Inventory..... | 59,112.87 |
| | 16001150... JP Morgan Chase | Consumable Inventory..... | 5,809.61 |
| | 16002259... Bentley Systems, Incorporated | Facilities Maintenance Services | 18,098.10 |
| | 16002267... Bentley Systems, Incorporated | Facilities Maintenance Services | 17,079.39 |
| | 16002311... Clark'S Clock Shoppe | Facilities Maintenance Services | 450.00 |
| | 16002351... F C N | Accountable Property under \$25K..... | 7,116.10 |
| | 16002432... Jtf Business Systems Corporation..... | Facilities Maintenance Services | 2,436.00 |
| | 16002436... Secureworks, Inc | Facilities Maintenance Services | 26,116.30 |
| | 16002443... Pcmg, Inc. | Facilities Maintenance Services | 3,748.66 |
| | 16002456... Stac Systems, Inc | Facilities Maintenance Services | 5,070.12 |
| | 16002462... Stanton Engineering | Advisory/Assistance Services | 20,454.22 |
| | 16002464... Omnistudio | Advisory/Assistance Services | 20,589.12 |
| | 16002552... Compton Studios, LLC | Facilities Maintenance Services | 3,680.00 |
| | 16002557... Wheelhouse Group, Inc., the | Advisory/Assistance Services | 10,493.52 |
| | 16002594... Jacobs | Advisory/Assistance Services | 1,818.61 |
| | 16002672... Caci Inc Federal | Facilities Maintenance Services | 39,022.72 |
| | 16002723... C V I | Advisory/Assistance Services | 3,722.57 |
| | 16002725... C V I | Advisory/Assistance Services | 2,405.22 |
| | 16002729... CGI Federal Inc. | Advisory/Assistance Services | 12,261.00 |
| | 16002735... C V I | Advisory/Assistance Services | 3,786.71 |
| | 16002737... C V I | Advisory/Assistance Services | 2,280.49 |
| | 16002751... Caci Inc Federal | Facilities Maintenance Services | 33,782.86 |
| | 16002757... Caci Inc Federal | Facilities Maintenance Services | 42,632.60 |
| Mar 25, 2016 | 16011223... Management Concepts, Inc..... | Training | 395.00 |
| | 16011224... Management Concepts, Inc..... | Training | 735.00 |
| | 16002475... Dlt Solutions, L.L.C. | Facilities Maintenance Services | 1,111.08 |
| | 16002476... Dlt Solutions, L.L.C. | Facilities Maintenance Services | 20,194.75 |
| | 16002482... AOC Solutions Inc..... | Advisory/Assistance Services | 20,531.30 |
| | 16002494... Wingswept, LLC | Other General Services Non-Federal | 660.00 |
| | 16002496... Sallient Federal Solutions, Inc. | Facilities Maintenance Services | 14,900.56 |
| | 16002500... Z G I | Facilities Maintenance Services | 4,294.47 |
| | 16002510... Clifford & Garde, LLP..... | Advisory/Assistance Services | 336.00 |
| | 16002533... Aerosol Monitoring & Analysis, Inc..... | Advisory/Assistance Services | 9,000.00 |
| | 16002546... SAIC | Advisory/Assistance Services | 31,011.58 |
| | 16002548... Clifford & Garde, LLP..... | Advisory/Assistance Services | 140.00 |
| | 16002591... Ccs-Dynamae | Advisory/Assistance Services | 11,675.58 |
| | 16002614... Service Source, Inc..... | Facilities Maintenance Services | 25,141.68 |
| | 16002619... Clifford & Garde, LLP..... | Advisory/Assistance Services | 11,220.00 |
| | 16002684... Fpmi Solutions, Inc..... | Advisory/Assistance Services | 33,880.80 |
| | 16002712... Eastern Research Group, Inc..... | Advisory/Assistance Services | 24,000.00 |
| | 16002713... Eastern Research Group, Inc..... | Advisory/Assistance Services | 2,228.00 |
| | 16002714... Eastern Research Group, Inc..... | Advisory/Assistance Services | 20,415.00 |
| | 16002745... Elite | Facilities Maintenance Services | 6,679.00 |
| | 16002747... Elite | Facilities Maintenance Services | 6,679.00 |
| | 16002749... Elite | Facilities Maintenance Services | 6,826.00 |
| | 16002758... Elite | Facilities Maintenance Services | 6,679.00 |
| | 16002772... Elite | Facilities Maintenance Services | 6,679.00 |
| | 16002801... Entech Engineering, Inc..... | Facilities Maintenance Services | 17,429.50 |
| | 16002808... Eastern Research Group, Inc..... | Advisory/Assistance Services | 3,375.00 |
| | 16002822... Wiley Wilson Burns & McDonnell Joint Venture | Architectural and Engineering Services | 60,482.00 |
| | 16002830... Iron Bow Technologies, LLC | Facilities Maintenance Services | 20,190.00 |
| | 16002855... Fpmi Solutions, Inc..... | Advisory/Assistance Services | 1,865.04 |

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| Date | Voucher | | Description | Amount |
|--------------|----------|--|--|------------|
| | Number | Payee | | |
| | 16011235 | Planning, Inc. | Training | 1,419.53 |
| Mar 29, 2016 | 16000368 | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.10 |
| Mar 30, 2016 | 16002615 | AI Solutions, Inc. | Advisory/Assistance Services | 4,401.89 |
| | 16002693 | Rgs Associates, Inc. | Advisory/Assistance Services | 2,974.48 |
| | 16002763 | Evolvr | Facilities Maintenance Services | 267,382.20 |
| | 16002817 | Stanton Engineering | Advisory/Assistance Services | 21,535.52 |
| | 16002832 | Safework Inc. | Architectural and Engineering Services | 40,821.63 |
| | 16002833 | Telos | Facilities Maintenance Services | 22,610.24 |
| | 16002865 | DLI Solutions, LLC | Facilities Maintenance Services | 9,196.58 |
| Mar 31, 2016 | 16000387 | General Services Administration | Rental Payments to GSA | 47,089.98 |
| | 16000390 | Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000391 | Government Printing Office | Electric Supplies (Inventory) | 665.21 |
| | 16000392 | Government Printing Office | Electric Supplies (Inventory) | 154.51 |
| | 16000393 | Government Printing Office | Electric Supplies (Inventory) | 194.60 |
| | 16000394 | Government Printing Office | Electric Supplies (Inventory) | 1,986.06 |
| | 16000395 | Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000396 | Government Printing Office | Electric Supplies (Inventory) | 257.31 |
| | 16000397 | Government Printing Office | Electric Supplies (Inventory) | 653.00 |
| | 16000398 | Government Printing Office | Electric Supplies (Inventory) | 324.34 |
| | 16000399 | Government Printing Office | Electric Supplies (Inventory) | 1,468.00 |
| | 16000400 | Government Printing Office | Electric Supplies (Inventory) | 545.34 |
| | 16000402 | Government Printing Office | Electric Supplies (Inventory) | 634.00 |
| | 16000408 | General Services Administration | Accountable Property \$25K or More | 253.75 |
| | 16000409 | General Services Administration | Accountable Property \$25K or More | 275.13 |
| | 16000410 | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000411 | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000412 | General Services Administration | Accountable Property \$25K or More | 253.75 |
| | 16000413 | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000416 | Government Printing Office | Electric Supplies (Inventory) | 266.09 |
| | 16000417 | Government Printing Office | Electric Supplies (Inventory) | 532.17 |
| | 16000418 | Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000419 | General Services Administration | Accountable Property \$25K or More | 238.32 |
| | 16000420 | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000421 | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000422 | General Services Administration | Accountable Property \$25K or More | 253.75 |
| | 16000423 | Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| | 16000424 | General Services Administration | Rental Payments to GSA | 47,060.68 |
| Apr 1, 2016 | 16000432 | General Services Administration | Facilities Maintenance Services | 181,374.40 |
| | 16000033 | I.M.I. Inc. | Buildings & Renovations | 15,819.79 |
| | 16000204 | Christine A Mardon | Travel for Business Purposes LD | 282.18 |
| | 16000205 | Christine A Mardon | Travel for Business Purposes LD | 508.60 |
| | 16000206 | Christine M Mussler | Travel for Training Purposes LD | 1,041.45 |
| | 16000208 | Edwards Michael L. | Travel for Business Purposes LD | 5.30 |
| | 16000628 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 339.96 |
| | 16002695 | J. P. Investigative Group Inc. | Advisory/Assistance Services | 2,418.00 |
| | 16002764 | Hackworth Reprographics, Inc. | Facilities Maintenance Services | 2,795.00 |
| | 16002820 | Solution Guidance Corporation | Architectural and Engineering Services | 3,287.82 |
| | 16002837 | New Target Internet Design & Development | Advisory/Assistance Services | 42,419.28 |
| | 16002851 | Bridgeworks | Advisory/Assistance Services | 5,800.00 |
| | 16002854 | Evolvr | Facilities Maintenance Services | 1,907.20 |
| | 16002856 | M.C. Dean, Inc. | Accountable Property under \$25K | 72,753.30 |
| | 16002857 | Recall Total Information Management | Accountable Property under \$25K | 2,748.50 |
| | 16002863 | American Pest Management | O/H Supplies & Materials Purchased | 167.00 |
| | 16002876 | Sql Power Tools Inc. | Facilities Maintenance Services | 9,594.00 |
| | 16002896 | Peng, Inc. | Facilities Maintenance Services | 3,748.66 |
| | 16002913 | Conquest Solutions L.L.C. | Consumable Inventory | 2,025.00 |
| Apr 5, 2016 | 16011246 | Anthony G Hutcherson | Fines and Penalties | 147.90 |
| Apr 6, 2016 | 16000219 | Richard I. Edmonds | Travel for Training Purposes LD | 636.00 |
| | 16000221 | Matthew Kasprzak | Travel for Training Purposes LD | 204.00 |
| | 16000222 | Matthew Kasprzak | Travel for Training Purposes LD | 204.00 |
| | 16000223 | Corbus James | Travel for Training Purposes LD | 236.00 |
| | 16000224 | Corbus James | Travel for Training Purposes LD | 396.00 |
| | 16000612 | Shepherd Electric Supply | Expendable Supplies | 66,526.00 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|-------------------------------------|------------------------------------|------------|
| | 16002937 | Keyper Systems | Facilities Maintenance Services | 14,620.05 |
| | 16002943 | Iron Bow Technologies, LLC | Facilities Maintenance Services | 2,430.90 |
| | 16002949 | Stac Systems, Inc | Facilities Maintenance Services | 5,097.79 |
| | 16002960 | Wingswept, LLC | Other General Services Non-Federal | 660.00 |
| | 16003007 | OmniStudio | Advisory/Assistance Services | 17,400.80 |
| | 16003009 | Css-Dynamac | Advisory/Assistance Services | 11,675.58 |
| Apr 8, 2016 | 16003023 | Service Source, Inc | Facilities Maintenance Services | 25,141.68 |
| | 16003027 | Daedalus Inc | Facilities Maintenance Services | 8,775.15 |
| | 16003034 | CGI Federal Inc | Advisory/Assistance Services | 169,679.96 |
| | 16003039 | Evolver | Facilities Maintenance Services | 18,427.60 |
| | 16003041 | Capitol Cable Communications, Inc | Facilities Maintenance Services | 14,253.50 |
| | 16003042 | Havtech Baltimore | Buildings & Renovations | 3,927.00 |
| | 16003044 | Capitol Cable Communications, Inc | Facilities Maintenance Services | 42,760.50 |
| | 16003046 | Faithful+Gould, Inc | Advisory/Assistance Services | 14,070.96 |
| | 16003047 | Faithful+Gould, Inc | Advisory/Assistance Services | 8,111.35 |
| | 16003052 | Havtech Baltimore | Buildings & Renovations | 3,177.00 |
| | 16003058 | Clifford & Garde, LLP | Advisory/Assistance Services | 112.00 |
| | 16003060 | Faithful+Gould, Inc | Advisory/Assistance Services | 8,486.50 |
| | 16003062 | Evolver | Facilities Maintenance Services | 267,382.20 |
| | 16011248 | Management Concepts, Inc | Training | 895.00 |
| Apr 13, 2016 | 16011250 | U. S. Senate | CAS Allotment Code | 775.64 |
| | 16000441 | Government Printing Office | Electric Supplies (Inventory) | 665.21 |
| | 16000442 | Postal Service | Electric Supplies (Inventory) | 17,983.34 |
| | 16000448 | Department Of Interior | Advisory/Assistance Services | 4,673.06 |
| | 16003065 | Fc America, Inc | Facilities Maintenance Services | 30,193.18 |
| | 16003068 | KPMG LLP | Facilities Maintenance Services | 135,508.00 |
| | 16003070 | Belmont, Inc | Advisory/Assistance Services | 7,921.50 |
| | 16003080 | Evolver | Facilities Maintenance Services | 29,130.92 |
| | 16003094 | Evolver | Facilities Maintenance Services | 128,088.19 |
| | 16003113 | Elite | Facilities Maintenance Services | 6,826.00 |
| Apr 14, 2016 | 16011261 | Stephen Thomas Ayers | Consumable Inventory | 150.00 |
| | 16000457 | Federal Occupational Health | Training | 76.00 |
| | 16000459 | Federal Occupational Health | Training | 165.00 |
| | 16000467 | Federal Occupational Health | Training | 8,800.00 |
| | 16000469 | Federal Occupational Health | Training | 180.00 |
| | 16000470 | Federal Occupational Health | Training | 1,750.00 |
| | 16000471 | Federal Occupational Health | Training | 1,260.00 |
| | 16000474 | Federal Occupational Health | Training | 350.00 |
| | 16000476 | Federal Occupational Health | Training | 175.00 |
| Apr 15, 2016 | 16000228 | Peter C. Bahr | Local Travel | 37.00 |
| | 16000230 | Michelle I Kayon | Travel for Business Purposes LD | 513.79 |
| | 16000232 | James I. Wilson III | Travel for Training Purposes LD | 725.17 |
| | 16000233 | Kim Shalley | Travel for Business Purposes LD | 159.00 |
| | 16000234 | Edwards Michael L | Local Travel | 24.95 |
| | 16000478 | U.S. House of Representatives | Facilities Maintenance Services | 40,719.08 |
| | 16000483 | General Services Administration | Rental Payments to GSA | 27.39 |
| | 16000484 | General Services Administration | Rental Payments to GSA | 47,089.98 |
| | 16000485 | Federal Occupational Health | Advisory/Assistance Services | 4,109.26 |
| | 16000486 | Government Printing Office | Electric Supplies (Inventory) | 260.27 |
| | 16000487 | Government Printing Office | Electric Supplies (Inventory) | 4,582.27 |
| | 16000637 | Dlt Solutions, LLC | Facilities Maintenance Services | 59,583.62 |
| | 16000638 | Alban Engine Power Systems | Facilities Maintenance Services | 2,934.80 |
| | 16000655 | Environmental Systems Service, LTD. | Consumable Inventory | 1,656.00 |
| | 16000656 | Contribuheck | Expendable Supplies | 3,958.01 |
| | 16000695 | Acme Auto Leasing LLC | Accountable Property under \$25K | 875.00 |
| | 16000712 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 549.91 |
| | 16000715 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 10,552.31 |
| | 16003086 | Evolver | Accountable Property under \$25K | 18,072.48 |
| | 16003087 | Clifford & Garde, LLP | Advisory/Assistance Services | 16,589.50 |
| | 16003104 | Salient Federal Solutions, Inc | Facilities Maintenance Services | 36,566.00 |
| | 16003105 | Fpmi Solutions, Inc | Advisory/Assistance Services | 28,828.30 |
| | 16003108 | Grant Thornton LLP | Advisory/Assistance Services | 54,220.37 |
| | 16003109 | Eastern Research Group, Inc | Advisory/Assistance Services | 1,879.89 |

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| | Number | Payee | | |
| | 16003115 | Louisiana State University A&M | Advisory/Assistance Services | 1,089.56 |
| | 16003121 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003123 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003124 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003125 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003126 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003127 | Elite | Facilities Maintenance Services | 304.50 |
| | 16003136 | SAIC | Advisory/Assistance Services | 10,324.39 |
| | 16003137 | Z G I | Facilities Maintenance Services | 4,294.47 |
| | 16003138 | Recall Total Information Management | Accountable Property under \$25K | 2,748.50 |
| | 16003140 | Washington Occupational Health Associates, Inc | Consumable Inventory | 7,718.29 |
| | 16003142 | Eastern Research Group, Inc | Advisory/Assistance Services | 8,112.00 |
| | 16003143 | LJB Inc | Advisory/Assistance Services | 4,002.32 |
| | 16003146 | New Target Internet Design & Development | Advisory/Assistance Services | 200.00 |
| | 16003148 | LJB Inc | Advisory/Assistance Services | 7,773.40 |
| | 16003152 | Eastern Research Group, Inc | Advisory/Assistance Services | 20,294.00 |
| | 16003153 | Wheelhouse Group, Inc, the | Advisory/Assistance Services | 16,541.06 |
| | 16003154 | EA Engineering, Science, and Technology, Inc., PBC | Advisory/Assistance Services | 21,976.50 |
| | 16003156 | Grant Thornton LLP | Advisory/Assistance Services | 54,220.38 |
| | 16011265 | Management Concepts, Inc | Training | 1,025.00 |
| Apr 19, 2016 | 16000243 | Treston Knight | Travel for Training Purposes LD | 682.73 |
| | 16000248 | Patrick S Easton | Travel for Training Purposes LD | 774.73 |
| | 16000490 | USDA National Finance Center | Advisory/Assistance Services | 2,500.00 |
| | 16000491 | USDA National Finance Center | Advisory/Assistance Services | 2,500.00 |
| | 16000492 | USDA National Finance Center | Advisory/Assistance Services | 30,000.00 |
| | 16000493 | USDA National Finance Center | Advisory/Assistance Services | 220,257.31 |
| Apr 20, 2016 | 16000242 | Mulshine Kevin | Travel for Training Purposes LD | 537.78 |
| | 16000244 | Jonathan S Kavalier | Travel for Training Purposes LD | 681.56 |
| | 16000249 | Ann Bensinger | Travel for Training Purposes LD | 700.98 |
| | 16000250 | Robert Vaughn | Travel for Business Purposes LD | 902.39 |
| | 16000654 | Gallery Systems, Inc | Facilities Maintenance Services | 1,389.33 |
| | 16000669 | Environmental Systems Service, LTD | Consumable Inventory | 90.00 |
| | 16000691 | Power & Telephone Supply Company | Consumable Inventory | 1,261.00 |
| | 16003163 | Entech Engineering, Inc | Facilities Maintenance Services | 5,926.03 |
| | 16003165 | Evolver | Facilities Maintenance Services | 12,817.71 |
| | 16003168 | Eastern Research Group, Inc | Advisory/Assistance Services | 4,923.00 |
| | 16003172 | Eastern Research Group, Inc | Advisory/Assistance Services | 18,088.00 |
| | 16003181 | James Posey Associates Inc | Architectural and Engineering Services | 23,157.42 |
| | 16003186 | Stanton Engineering | Advisory/Assistance Services | 28,173.58 |
| | 16003188 | URS | Facilities Maintenance Services | 17,130.00 |
| | 16003195 | Tma Systems, L.L.C | Advisory/Assistance Services | 22,229.02 |
| | 16003197 | Solution Guidance Corporation | Architectural and Engineering Services | 1,199.61 |
| Apr 22, 2016 | 16003202 | Tma Systems, L.L.C | Advisory/Assistance Services | 984.83 |
| | 16003204 | Tma Systems, L.L.C | Architectural and Engineering Services | 18,502.40 |
| | 16003206 | Tma Systems, L.L.C | Architectural and Engineering Services | 28,215.00 |
| | 16003223 | Tma Systems, L.L.C | Facilities Maintenance Services | 562.43 |
| | 16000252 | Killlilly Betty Christine | Travel for Training Purposes LD | 841.45 |
| | 16000253 | Charles O'Hanlon | Travel for Training Purposes LD | 966.88 |
| | 16000254 | Joseph M Bloomer Jr | Travel for Business Purposes LD | 63.25 |
| | 16000258 | Matthew Kasprzak | Travel for Training Purposes LD | 222.70 |
| | 16000259 | Matthew Kasprzak | Travel for Business Purposes LD | 211.26 |
| | 16000263 | Corbus James | Travel for Training Purposes LD | 254.70 |
| | 16000694 | Petro Supply, Inc | Expendable Supplies | 1,633.50 |
| | 16000720 | Human Circuit, Inc | Consumable Inventory | 13,452.04 |
| | 16000721 | TSS | Facilities Maintenance Services | 56,982.40 |
| | 16000728 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 819.93 |
| | 16000729 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 642.94 |
| | 16001388 | JP Morgan Chase | Consumable Inventory | 94,800.77 |
| | 16001389 | JP Morgan Chase | Consumable Inventory | 116,164.92 |
| | 16001390 | JP Morgan Chase | Consumable Inventory | 112,682.26 |
| | 16001391 | JP Morgan Chase | Consumable Inventory | 65,684.42 |
| | 16001392 | JP Morgan Chase | Consumable Inventory | 5,518.16 |
| | 16001443 | JP Morgan Chase | Consumable Inventory | 13,347.16 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--|------------|
| Apr 25, 2016 | 16011266 | Peter C. Bahm | Professional Liability Insurance | 150.00 |
| | 16000530 | Federal Occupational Health | Advisory/Assistance Services | 10,502.46 |
| | 16000531 | Federal Occupational Health | Advisory/Assistance Services | 16,042.87 |
| | 16000532 | Federal Occupational Health | Advisory/Assistance Services | 7,657.83 |
| | 16000533 | Federal Occupational Health | Advisory/Assistance Services | 1,979.92 |
| | 16000534 | Federal Occupational Health | Advisory/Assistance Services | 2,688.15 |
| | 16000535 | Federal Occupational Health | Advisory/Assistance Services | 16,829.75 |
| | 16000536 | Federal Occupational Health | Advisory/Assistance Services | 8,422.03 |
| | 16000537 | Federal Occupational Health | Advisory/Assistance Services | 8,540.83 |
| | 16000540 | General Services Administration | Rental Payments to GSA | 47,089.98 |
| Apr 27, 2016 | 16000541 | National Institute of Standards & Technology | Expendable Supplies | 1,368.00 |
| | 16000544 | Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000545 | Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000184 | Ems Technologies, LLC | Architectural and Engineering Services | 25,113.60 |
| | 16000561 | General Services Administration | Equipment Rental | 0.50 |
| | 16000562 | General Services Administration | Equipment Rental | 186.66 |
| | 16000563 | General Services Administration | Equipment Rental | 0.50 |
| | 16000564 | General Services Administration | Equipment Rental | 172.86 |
| | 16000740 | Jefferson Leasing | Accountable Property under \$25K | 316.00 |
| | 16000743 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 1,971.72 |
| Apr 28, 2016 | 16003230 | DIT Solutions, LLC | Facilities Maintenance Services | 9,196.58 |
| | 16003253 | Tma Systems, L.L.C. | Facilities Maintenance Services | 47,145.78 |
| | 16003256 | Tma Systems, L.L.C. | Facilities Maintenance Services | 1,603.80 |
| | 16003257 | Lewin, William A. | Facilities Maintenance Services | 5,000.00 |
| | 16003290 | Faithful+Gould, Inc. | Advisory/Assistance Services | 16,222.70 |
| | 16003291 | Faithful+Gould, Inc. | Advisory/Assistance Services | 16,973.00 |
| | 16003328 | Quinn Evans/Architects | Architectural and Engineering Services | 662.20 |
| | 16003332 | Shalom Baranes Associates P.C. | Architectural and Engineering Services | 20,061.31 |
| | 16000569 | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.10 |
| | 16000264 | Corbus James | Travel for Business Purposes ID | 419.52 |
| Apr 29, 2016 | 16000265 | Mary Oehrlein | Travel for Business Purposes ID | 38.25 |
| | 16000268 | Christine A Mardon | Travel for Business Purposes ID | 125.23 |
| | 16000270 | Ferguson, David W. | Travel for Business Purposes ID | 124.32 |
| | 16000271 | Stephen Thomas Ayers | Travel for Business Purposes ID | 33.50 |
| | 16000274 | Robert Mitrocsak | Travel for Business Purposes ID | 382.26 |
| | 16000276 | Peter Mueller | Travel for Business Purposes ID | 120.32 |
| | 16000277 | Christopher Smith | Travel for Training Purposes ID | 615.54 |
| | 16000278 | Joseph Peter | Local Travel | 22.35 |
| | 16000281 | Peter Mueller | Travel for Training Purposes ID | 697.50 |
| | 16003224 | Fax Pros, the | Accountable Property under \$25K | 5,725.67 |
| Apr 30, 2016 | 16003225 | Fax Pros, the | Accountable Property under \$25K | 5,725.67 |
| | 16003244 | Zoho Corporation | Facilities Maintenance Services | 4,738.00 |
| | 16003250 | Eaton Corporation | Expendable Supplies | 4,840.00 |
| | 16003280 | Brad'S Fuel Filtering Inc. | Expendable Supplies | 4,400.00 |
| | 16003313 | CGI Federal Inc. | Advisory/Assistance Services | 12,261.00 |
| | 16003350 | Equilibrium | Facilities Maintenance Services | 15,589.72 |
| | 16003357 | James Posey Associates Inc. | Facilities Maintenance Services | 58,602.10 |
| | 16011267 | Kim Shalley | Consumable Inventory | 375.63 |
| | 16000575 | House Supply Services, U.S. | Expendable Supplies | 498.42 |
| | 16000576 | House Supply Services, U.S. | Expendable Supplies | 1,115.98 |
| May 4, 2016 | 16000577 | House Supply Services, U.S. | Expendable Supplies | 1,930.49 |
| | 16000578 | Department Of Interior | Advisory/Assistance Services | 14,019.18 |
| | 16000282 | Peter C. Bahm | Travel for Training Purposes ID | 955.80 |
| | 16000284 | Darrell Davis | Travel for Training Purposes ID | 955.80 |
| | 16003213 | Secureworks, Inc. | Facilities Maintenance Services | 26,116.30 |
| | 16003220 | Telos | Facilities Maintenance Services | 24,467.68 |
| | 16003302 | Evolver | Facilities Maintenance Services | 131,476.11 |
| | 16003311 | Sierra Pdmont Engners Glogists | Advisory/Assistance Services | 3,818.75 |
| | 16003324 | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 918.00 |
| | 16003325 | Peng, Inc. | Facilities Maintenance Services | 9,243.96 |
| | 16003365 | Alban Engine Power Systems | Facilities Maintenance Services | 8,309.00 |
| | 16003385 | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 31,310.83 |
| | 16003398 | American Pest Management | O/H Supplies & Materials Purchased | 167.00 |

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| Voucher | | Description | Amount |
|--------------|---|---|------------|
| Date | Payee | | |
| May 6, 2016 | 16003433... Rhino Fire Protection Engineering, Pllc..... | Advisory/Assistance Services..... | 5,149.55 |
| | 16001269... Hal Pitt Seminars..... | Training..... | 1,363.64 |
| | 16000775... Jefferson Leasing..... | Accountable Property under \$25K..... | 316.00 |
| | 16003373... District Department of Environment..... | Advisory/Assistance Services..... | 1,000.00 |
| | 16003374... District Department of Environment..... | Advisory/Assistance Services..... | 500.00 |
| | 16003381... District Department of Environment..... | Advisory/Assistance Services..... | 500.00 |
| | 16003434... Hp..... | Accountable Property under \$25K..... | 20,295.39 |
| | 16003442... Verizon Wireless..... | Facilities Maintenance Services..... | 94,113.76 |
| | 16003462... Faithful+Gould, Inc..... | Advisory/Assistance Services..... | 21,570.67 |
| | 16003467... URS..... | Facilities Maintenance Services..... | 17,273.62 |
| May 10, 2016 | 16003475... C V I..... | Advisory/Assistance Services..... | 2,010.11 |
| | 16003511... Daedalus Inc..... | Facilities Maintenance Services..... | 7,620.89 |
| | 16000585... Government Printing Office..... | Printing and Reproduction..... | 451.38 |
| | 16000289... Michele Cohen..... | Travel for Training Purposes LD..... | 320.00 |
| | 16000290... Mary Ochrelin..... | Travel for Business Purposes LD..... | 38.25 |
| | 16000292... Stephen Thomas Ayers..... | Travel for Business Purposes LD..... | 155.50 |
| | 16000293... Stephen Thomas Ayers..... | Travel for Business Purposes LD..... | 86.50 |
| | 16000294... Richard L Edmonds..... | Travel for Training Purposes LD..... | 581.82 |
| | 16000588... Government Printing Office..... | Printing and Reproduction..... | 966.75 |
| | 16000589... Postal Service..... | Electric Supplies (Inventory)..... | 2,500.00 |
| May 11, 2016 | 16003450... Verizon Wireless..... | Facilities Maintenance Services..... | 93,564.08 |
| | 16003473... CGI Federal Inc..... | Advisory/Assistance Services..... | 143,774.43 |
| | 16003488... Evolver..... | Facilities Maintenance Services..... | 16,424.60 |
| | 16003492... Evolver..... | Accountable Property under \$25K..... | 15,715.20 |
| | 16003493... Evolver..... | Facilities Maintenance Services..... | 9,674.67 |
| | 16003495... Trilogy Federal, LLC..... | Advisory/Assistance Services..... | 16,500.00 |
| | 16003509... Mythics, Inc..... | Facilities Maintenance Services..... | 4,241.36 |
| | 16003514... Evolver..... | Facilities Maintenance Services..... | 161,635.02 |
| | 16003516... Wingswept, LLC..... | Other General Services Non-Federal..... | 660.00 |
| | 16003517... Evolver..... | Facilities Maintenance Services..... | 24,529.20 |
| May 12, 2016 | 16003519... CGI Federal Inc..... | Advisory/Assistance Services..... | 12,261.00 |
| | 16003520... Carahsoft Technology Corp..... | Facilities Maintenance Services..... | 1,017.53 |
| | 16003542... Eastern Research Group, Inc..... | Advisory/Assistance Services..... | 15,622.00 |
| | 16003544... Eastern Research Group, Inc..... | Advisory/Assistance Services..... | 7,833.00 |
| | 16003545... Eastern Research Group, Inc..... | Advisory/Assistance Services..... | 6,348.00 |
| | 16003603... Washington Occupational Health Associates, Inc..... | Consumable Inventory..... | 7,104.85 |
| | 16011274... Kim Shalley..... | Consumable Inventory..... | 189.16 |
| | 16011287... Business Services..... | Training..... | 3,066.44 |
| | 16011288... Business Services..... | Training..... | 3,062.36 |
| | 16011290... U. S. Senate..... | CAS Allotment Code..... | 534.62 |
| May 13, 2016 | 16000608... U.S. House of Representatives..... | Facilities Maintenance Services..... | 41,723.55 |
| | 16000747... Altec Industries, Inc..... | Facilities Maintenance Services..... | 112,845.00 |
| | 16000750... Tech Products, Inc..... | Expendable Supplies..... | 3,579.00 |
| | 16000753... Intelligent Decisions, Inc..... | Accountable Property under \$25K..... | 27,325.80 |
| | 16000771... Uniforms Manufacturing, Inc..... | Expendable Supplies..... | 398.20 |
| | 16000773... Gem Laser Express Inc..... | Accountable Property under \$25K..... | 42,741.99 |
| | 16000777... Acme Auto Leasing LLC..... | Accountable Property under \$25K..... | 875.00 |
| | 16000781... Jefferson Leasing..... | Accountable Property under \$25K..... | 522.00 |
| | 16000784... Jefferson Leasing..... | Accountable Property under \$25K..... | 522.00 |
| | 16003527... James Posey Associates Inc..... | Architectural and Engineering Services..... | 25,655.66 |
| May 18, 2016 | 16003573... Aecom Design..... | Architectural and Engineering Services..... | 4,585.98 |
| | 16003585... Tma Systems, L.L.C..... | Facilities Maintenance Services..... | 1,874.43 |
| | 16003608... Tma Systems, L.L.C..... | Facilities Maintenance Services..... | 1,603.80 |
| | 16003610... Tma Systems, L.L.C..... | Architectural and Engineering Services..... | 27,060.00 |
| | 16003632... James Posey Associates Inc..... | Architectural and Engineering Services..... | 1,834.09 |
| | 16003649... Tma Systems, L.L.C..... | Architectural and Engineering Services..... | 19,427.52 |
| | 16000296... Edward Deguy..... | Travel for Business Purposes LD..... | 444.76 |
| | 16000299... Christopher J Miles..... | Travel for Business Purposes LD..... | 437.93 |
| | 16000300... Michelle Flaherty..... | Travel for Business Purposes LD..... | 31.00 |
| | 16000301... Jason Baltimore..... | Travel for Business Purposes LD..... | 31.00 |
| May 18, 2016 | 16000303... Joseph Abriatis..... | Travel for Business Purposes LD..... | 349.28 |
| | 16000304... Gardenhour Christopher..... | Travel for Business Purposes LD..... | 251.90 |
| | 16000305... Stephen Thomas Ayers..... | Travel for Training Purposes LD..... | 106.50 |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|-------------------------------------|-----------------------------------|------------|
| | 16000609 | USDA National Finance Center | Advisory/Assistance Services | 31,465.33 |
| | 16000732 | Power & Telephone Supply Company | Consumable Inventory | 42,655.44 |
| | 16000779 | Jefferson Leasing | Accountable Property under \$25K | 522.00 |
| | 16000780 | Jefferson Leasing | Accountable Property under \$25K | 522.00 |
| | 16003444 | Verizon Wireless | Facilities Maintenance Services | 101,319.01 |
| | 16003446 | Verizon Wireless | Facilities Maintenance Services | 96,841.89 |
| | 16003522 | Olin Conservation Inc. | Facilities Maintenance Services | 44,814.24 |
| | 16003596 | AOC Solutions Inc. | Advisory/Assistance Services | 10,573.64 |
| | 16003606 | Clifford & Garde, LLP | Advisory/Assistance Services | 280.00 |
| | 16003637 | C V I | Advisory/Assistance Services | 5,018.07 |
| | 16003653 | Clifford & Garde, LLP | Advisory/Assistance Services | 3,274.00 |
| | 16003654 | C V I | Advisory/Assistance Services | 7,761.18 |
| | 16011291 | Management Concepts, Inc. | Training | 7,674.70 |
| | 16011293 | Tpe Trainco | Training | 15,127.00 |
| May 19, 2016 | 16000629 | Federal Occupational Health | Training | 17,200.00 |
| | 16000630 | Federal Occupational Health | Training | 1,400.00 |
| | 16000631 | Federal Occupational Health | Training | 3,780.00 |
| | 16000632 | Federal Occupational Health | Training | 16,000.00 |
| | 16000633 | Federal Occupational Health | Training | 95.00 |
| | 16000636 | Federal Occupational Health | Training | 1,080.00 |
| May 20, 2016 | 16000763 | Washington Professional Systems | Expendable Supplies | 5,614.00 |
| | 16000765 | Power & Telephone Supply Company | Consumable Inventory | 4,141.45 |
| | 16000768 | Hip | Accountable Property under \$25K | 64,643.85 |
| | 16000770 | Hip | Accountable Property under \$25K | 24,151.85 |
| | 16000828 | Public Works Dept. | Advisory/Assistance Services | 780.00 |
| | 16000830 | Public Works Dept. | Advisory/Assistance Services | 780.00 |
| | 16000831 | Public Works Dept. | Advisory/Assistance Services | 390.00 |
| | 16000834 | Public Works Dept. | Advisory/Assistance Services | 780.00 |
| | 16000835 | Compu-Tecture, Inc. | Expendable Supplies | 15,707.04 |
| | 16001740 | JP Morgan Chase | Consumable Inventory | 18,628.09 |
| | 16001741 | JP Morgan Chase | Consumable Inventory | 88,366.66 |
| | 16001742 | JP Morgan Chase | Consumable Inventory | 134,027.53 |
| | 16001743 | JP Morgan Chase | Consumable Inventory | 38,778.95 |
| | 16001744 | JP Morgan Chase | Consumable Inventory | 98,356.61 |
| | 16001745 | JP Morgan Chase | Consumable Inventory | 8,183.07 |
| | 16003739 | Tma Systems, L.L.C. | Advisory/Assistance Services | 1,292.94 |
| | 16003740 | Tma Systems, L.L.C. | Advisory/Assistance Services | 18,852.46 |
| | 16003754 | LJB Inc | Advisory/Assistance Services | 27,206.90 |
| May 23, 2016 | 16000654 | Federal Occupational Health | Training | 160.00 |
| | 16000655 | Federal Occupational Health | Training | 160.00 |
| May 24, 2016 | 16000667 | U.S. Office of Personnel Management | Training | 5,450.00 |
| | 16000673 | Federal Occupational Health | Training | 95.00 |
| | 16000674 | Federal Occupational Health | Training | 4,960.00 |
| | 16000675 | Federal Occupational Health | Training | 1,750.00 |
| | 16000678 | General Services Administration | Comm. Utilities & Misc Charges | 269.60 |
| | 16000679 | General Services Administration | Comm. Utilities & Misc Charges | 0.50 |
| | 16000680 | General Services Administration | Comm. Utilities & Misc Charges | 242.43 |
| | 16000797 | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.10 |
| May 25, 2016 | 16000314 | Kelly S Jenkins | Travel for Training Purposes LD | 252.00 |
| | 16000681 | General Services Administration | Comm. Utilities & Misc Charges | 0.50 |
| | 16000684 | General Services Administration | Comm. Utilities & Misc Charges | 242.43 |
| | 16000685 | General Services Administration | Comm. Utilities & Misc Charges | 0.50 |
| | 16000686 | General Services Administration | Comm. Utilities & Misc Charges | 338.57 |
| | 16000687 | General Services Administration | Comm. Utilities & Misc Charges | 0.50 |
| | 16000688 | General Services Administration | Rental Payments to GSA | 47,089.98 |
| | 16000692 | General Services Administration | Equipment Rental | 182.17 |
| | 16000693 | General Services Administration | Equipment Rental | 0.50 |
| | 16000694 | Department Of Interior | Advisory/Assistance Services | 2,747.76 |
| | 16000698 | Federal Protective Service | Rental Payments to GSA | 8,070.61 |
| | 16000713 | Federal Occupational Health | Training | 700.00 |
| | 16000764 | Washington Professional Systems | Consumable Inventory | 6,575.00 |
| | 16000836 | Public Works Dept. | Advisory/Assistance Services | 390.00 |
| | 16000837 | Public Works Dept. | Advisory/Assistance Services | 650.00 |

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| Date | Voucher | | Description | Amount |
|--------------|-------------|---|--|------------|
| | Number | Payee | | |
| May 26, 2016 | 16000838... | Public Works Dept. | Advisory/Assistance Services | 1,300.00 |
| | 16000839... | Public Works Dept. | Advisory/Assistance Services | 390.00 |
| | 16000840... | Public Works Dept. | Advisory/Assistance Services | 390.00 |
| | 16000841... | Public Works Dept. | Advisory/Assistance Services | 390.00 |
| | 16003550... | District Department of Environment | Advisory/Assistance Services | 1,000.00 |
| | 16003555... | District Department of Environment | Advisory/Assistance Services | 500.00 |
| | 16003558... | District Department of Environment | Advisory/Assistance Services | 500.00 |
| | 16003559... | Evolver | Facilities Maintenance Services | 172,984.15 |
| | 16003762... | American Pest Management | O/H Supplies & Materials Purchased | 167.00 |
| | 16003800... | Routter & Hanney, Inc. | Facilities Maintenance Services | 40,548.00 |
| | 16003801... | James Posey Associates Inc. | Advisory/Assistance Services | 13,745.16 |
| | 16003803... | Shalom Barnes Associates P C | Architectural and Engineering Services | 30,091.97 |
| | 16003806... | Routter & Hanney, Inc. | Facilities Maintenance Services | 1,200.00 |
| | 16011294... | Stephen Thomas Ayers | Professional Liability Insurance | 146.00 |
| | 16000715... | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000716... | Government Printing Office | Electric Supplies (Inventory) | 545.00 |
| | 16000717... | General Services Administration | Accountable Property \$25K or More | 253.75 |
| | 16000718... | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000719... | General Services Administration | Accountable Property \$25K or More | 239.60 |
| | 16000720... | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000721... | General Services Administration | Accountable Property \$25K or More | 0.50 |
| | 16000722... | General Services Administration | Accountable Property \$25K or More | 242.17 |
| | 16000724... | General Services Administration | Accountable Property \$25K or More | 245.38 |
| | 16000725... | General Services Administration | Accountable Property \$25K or More | 0.50 |
| May 27, 2016 | 16000776... | Tri-State Battery & Auto Electric Inc. | Expendable Supplies | 3,101.82 |
| | 16003556... | Entech Engineering, Inc. | Facilities Maintenance Services | 5,577.44 |
| | 16003557... | OmniStudio | Advisory/Assistance Services | 12,752.16 |
| | 16003569... | Salient Federal Solutions, Inc. | Facilities Maintenance Services | 33,036.92 |
| | 16003583... | Stac Systems, Inc. | Facilities Maintenance Services | 5,097.79 |
| | 16003587... | Eastern Research Group, Inc. | Advisory/Assistance Services | 5,000.00 |
| | 16003592... | Eastern Research Group, Inc. | Advisory/Assistance Services | 2,199.00 |
| | 16003597... | Jrf Business Systems Corporation | Facilities Maintenance Services | 1,200.00 |
| | 16003607... | Eastern Research Group, Inc. | Advisory/Assistance Services | 7,167.00 |
| | 16003615... | Bfpe International | Advisory/Assistance Services | 1,480.00 |
| | 16003618... | Eastern Research Group, Inc. | Advisory/Assistance Services | 5,548.26 |
| | 16003619... | Css-Dynamac | Advisory/Assistance Services | 11,675.59 |
| | 16003633... | Elite | Facilities Maintenance Services | 304.50 |
| | 16003635... | Evolver | Facilities Maintenance Services | 138,043.99 |
| | 16003636... | Booz Allen Hamilton Inc. | Advisory/Assistance Services | 13,309.49 |
| | 16003639... | Eastern Research Group, Inc. | Advisory/Assistance Services | 9,756.00 |
| | 16003643... | Evolver | Facilities Maintenance Services | 267,382.20 |
| | 16003651... | Elite | Facilities Maintenance Services | 6,826.00 |
| | 16003705... | Solution Guidance Corporation | Architectural and Engineering Services | 3,509.97 |
| | 16003712... | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 12,143.20 |
| | 16003717... | Evolver | Facilities Maintenance Services | 164,368.12 |
| | 16003719... | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 186.41 |
| | 16003731... | Elite | Facilities Maintenance Services | 3,406.28 |
| | 16003743... | Elite | Facilities Maintenance Services | 3,576.59 |
| | 16003756... | Bhs | Advisory/Assistance Services | 8,250.00 |
| | 16003797... | Stanton Engineering | Advisory/Assistance Services | 10,324.15 |
| | 16003798... | Rhino Fire Protection Engineering. Pllc | Advisory/Assistance Services | 6,179.46 |
| | 16003821... | Bentley Systems, Incorporated | Facilities Maintenance Services | 19,321.00 |
| | 16003827... | Traf Sys | Facilities Maintenance Services | 5,000.00 |
| | 16003833... | Bentley Systems, Incorporated | Advisory/Assistance Services | 5,429.25 |
| | 16003835... | Stanton Engineering | Advisory/Assistance Services | 1,592.23 |
| | 16003845... | Pm Services Company | Buildings & Renovations | 2,293.50 |
| | 16003848... | James Posey Associates Inc. | Architectural and Engineering Services | 33,940.20 |
| | 16003849... | James Posey Associates Inc. | Architectural and Engineering Services | 13,694.57 |
| | 16003852... | Booz Allen Hamilton Inc. | Advisory/Assistance Services | 13,309.49 |
| | 16003853... | Ai Solutions, Inc. | Advisory/Assistance Services | 13,130.65 |
| | 16003854... | Ai Solutions, Inc. | Advisory/Assistance Services | 1,123.04 |
| | 16003859... | Belmont, Inc. | Advisory/Assistance Services | 3,897.50 |
| | 16003860... | Ai Solutions, Inc. | Advisory/Assistance Services | 2,878.82 |

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| Date | Voucher Number Payee | Description | Amount |
|--------------|--|--|------------|
| May 30, 2016 | 16003862... Jtf Business Systems Corporation | Facilities Maintenance Services | 2,436.00 |
| | 16003863... Force 3, LLC | Facilities Maintenance Services | 68,943.00 |
| | 16003868... Service Source, Inc. | Facilities Maintenance Services | 25,141.68 |
| | 16011303... College Of Southern Maryland, the | Training | 519.38 |
| | 16000726... Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000727... Government Printing Office | Electric Supplies (Inventory) | 1,030.05 |
| | 16000728... Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000729... Government Printing Office | Electric Supplies (Inventory) | 1,773.90 |
| | 16000730... Government Printing Office | Electric Supplies (Inventory) | 3,114.11 |
| | 16000731... Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000732... Government Printing Office | Electric Supplies (Inventory) | 309.00 |
| | 16000733... Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000734... Government Printing Office | Electric Supplies (Inventory) | 932.00 |
| | 16000735... Government Printing Office | Electric Supplies (Inventory) | 1,468.00 |
| | 16000736... Government Printing Office | Electric Supplies (Inventory) | 535.00 |
| May 31, 2016 | 16000737... Government Printing Office | Electric Supplies (Inventory) | 535.00 |
| | 16000738... Government Printing Office | Electric Supplies (Inventory) | 793.00 |
| | 16000739... Federal Protective Service | Rental Payments to GSA | 2,229.25 |
| | 16000798... House Supply Services, U.S. | Expendable Supplies | 1,063.14 |
| | 16000801... Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| Jun 1, 2016 | 16000802... Government Printing Office | Electric Supplies (Inventory) | 4,737.00 |
| | 16000794... Department Of Labor | Workers Compensation | 79,326.59 |
| Jun 3, 2016 | 16000795... Department Of Labor | Workers Compensation | 167.58 |
| | 16000327... Christine A Merdon | Travel for Training Purposes LD | 559.00 |
| | 16000329... Scott Anderson | Local Travel | 36.00 |
| | 16000333... Stephen Thomas Ayers | Travel for Training Purposes LD | 250.06 |
| | 16000334... Thomas K Lebrich | Travel for Training Purposes LD | 361.68 |
| | 16003669... New Target Internet Design & Development | Advisory/ Assistance Services | 200.00 |
| | 16003733... Aerosol Monitoring & Analysis, Inc. | Advisory/ Assistance Services | 8,340.00 |
| | 16003745... Recall Total Information Management | Accountable Property under \$25K | 2,748.50 |
| | 16003783... Fpmi Solutions, Inc. | Advisory/ Assistance Services | 41,310.75 |
| | 16003830... Fax Pros, the | Accountable Property under \$25K | 5,275.67 |
| Jun 8, 2016 | 16003932... Wiley Wilson Burns & McDonnell Joint Venture | Architectural and Engineering Services | 71,654.70 |
| | 16003961... KPMG LLP | Facilities Maintenance Services | 135,473.00 |
| | 16011305... College Of Southern Maryland, the | Training | 531.57 |
| | 16011306... College Of Southern Maryland, the | Training | 655.56 |
| | 16011307... Christine A Merdon | Professional Liability Insurance | 150.00 |
| | 16000808... Federal Occupational Health | Training | 1,860.00 |
| | 16000809... Federal Occupational Health | Training | 2,300.00 |
| | 16000814... Verizon Wireless | Accountable Property under \$25K | 3,799.81 |
| | 16000818... Verizon Wireless | Accountable Property under \$25K | 124,993.92 |
| | 16000866... Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 264.98 |
| | 16003828... Lynxpm LLC | Facilities Maintenance Services | 1,650.00 |
| | 16003831... Secureworks, Inc. | Facilities Maintenance Services | 1,659.10 |
| | 16003951... August Schell Enterprises, Inc. | Facilities Maintenance Services | 86,155.09 |
| | 16003978... Contribuchek | Expendable Supplies | 3,113.30 |
| | 16004002... Verizon Wireless | Facilities Maintenance Services | 94,495.24 |
| Jun 9, 2016 | 16004054... CGI Federal Inc. | Advisory/ Assistance Services | 143,774.43 |
| Jun 10, 2016 | 16000841... Federal Occupational Health | Training | 900.00 |
| | 16000821... Capitol Cable & Technology, Inc. | Consumable Inventory | 24,352.28 |
| | 16000842... Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| | 16000848... U.S. House of Representatives | Facilities Maintenance Services | 41,039.36 |
| | 16000850... USDA National Finance Center | Goods & Services-Federal Agencies | 4,704.12 |
| | 16000855... House Supply Services, U.S. | Expendable Supplies | 958.59 |
| | 16000856... Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000857... Government Printing Office | Electric Supplies (Inventory) | 1,030.00 |
| | 16000858... Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| | 16000859... Government Printing Office | Electric Supplies (Inventory) | 712.00 |
| | 16000860... USDA National Finance Center | Goods & Services-Federal Agencies | 294,138.00 |
| | 16000861... USDA National Finance Center | Goods & Services-Federal Agencies | 513.20 |
| | 16000862... USDA National Finance Center | Goods & Services-Federal Agencies | 136,539.36 |
| | 16000863... USDA National Finance Center | Goods & Services-Federal Agencies | 5,322.26 |
| | 16003867... Jtf Business Systems Corporation | Facilities Maintenance Services | 2,436.00 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Description | Amount |
|--------------|---|---|-----------|
| Date | Number Payee | | |
| | 16003982... Wheelhouse Group, Inc., the..... | Advisory/Assistance Services..... | 21,474.66 |
| | 16003993... Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16003996... Safeguard Shredding..... | Expendable Supplies..... | 480.00 |
| | 16003997... Safeguard Shredding..... | Expendable Supplies..... | 320.00 |
| | 16011310... U. S. Senate..... | CAS Allotment Code..... | 681.35 |
| Jun 15, 2016 | 16000347... Turnbull Michael..... | Training..... | 3,359.69 |
| | 16000348... Laurence J Dallaire..... | Travel for Training Purposes LD..... | 97.63 |
| | 16000352... Thomas J Carroll..... | Travel for Business Purposes LD..... | 122.59 |
| | 16000353... Mary Ann Bittner..... | Travel for Business Purposes LD..... | 31.00 |
| | 16000354... Robert Mitrosak..... | Travel for Business Purposes LD..... | 311.52 |
| | 16000355... Anderson Marjory E..... | Travel for Training Purposes LD..... | 775.00 |
| | 16003984... Fountain Valley Analytical Laboratory, Inc..... | Advisory/Assistance Services..... | 1,800.00 |
| | 16004044... Stanton Engineering..... | Advisory/Assistance Services..... | 6,973.00 |
| | 16004046... Ai Solutions, Inc..... | Advisory/Assistance Services..... | 9,880.44 |
| | 16004089... AOC Solutions Inc..... | Advisory/Assistance Services..... | 10,573.64 |
| | 16004117... Bhs..... | Advisory/Assistance Services..... | 11,250.00 |
| | 16004128... Wiley Wilson Burns & McDonnell Joint Venture..... | Architectural and Engineering Services..... | 12,921.95 |
| | 16004144... Elite..... | Facilities Maintenance Services..... | 304.50 |
| | 16004160... Elite..... | Facilities Maintenance Services..... | 6,826.00 |
| Jun 17, 2016 | 16004161... Maura Duffy Mural & Painting Conservation LLC..... | Facilities Maintenance Services..... | 5,000.00 |
| | 16000346... Stephen Thomas Ayers..... | Travel for Business Purposes LD..... | 31.00 |
| | 16000854... Alban Engine Power Systems..... | Expendable Supplies..... | 2,234.58 |
| | 16000858... Capitol Cable & Technology, Inc..... | Consumable Inventory..... | 2,039.04 |
| | 16000860... F C N..... | Accountable Property under \$25K..... | 10,000.00 |
| | 16000863... Capitol Cable & Technology, Inc..... | Consumable Inventory..... | 7,572.96 |
| | 16004034... Dlt Solutions, LLC..... | Facilities Maintenance Services..... | 20,194.75 |
| | 16004035... Dlt Solutions, LLC..... | Facilities Maintenance Services..... | 1,111.08 |
| | 16004145... URS..... | Architectural and Engineering Services..... | 86.00 |
| | 16004154... URS..... | Architectural and Engineering Services..... | 1,092.00 |
| | 16004162... LJB Inc..... | Advisory/Assistance Services..... | 4,393.10 |
| | 16004163... LJB Inc..... | Advisory/Assistance Services..... | 15,546.80 |
| | 16004164... LJB Inc..... | Advisory/Assistance Services..... | 3,268.60 |
| | 16004167... LJB Inc..... | Advisory/Assistance Services..... | 4,002.32 |
| | 16004178... URS..... | Facilities Maintenance Services..... | 13,751.58 |
| | 16004187... Clifford & Garde, LLP..... | Advisory/Assistance Services..... | 12,837.00 |
| | 16004197... Clifford & Garde, LLP..... | Advisory/Assistance Services..... | 2,366.00 |
| | 16004233... Arcom..... | Expendable Supplies..... | 3,210.00 |
| | 16011320... Cesar A Korzeniewicz..... | Professional Liability Insurance..... | 410.00 |
| Jun 22, 2016 | 16011321... Aisha Murray..... | Professional Liability Insurance..... | 295.00 |
| | 16000359... Clayborne Ethel M..... | Travel for Training Purposes LD..... | 536.44 |
| | 16000360... Kelly S Jenkins..... | Travel for Training Purposes LD..... | 335.44 |
| | 16000365... Latania Maisie..... | Travel for Training Purposes LD..... | 486.44 |
| | 16000875... Jefferson Leasing..... | Accountable Property under \$25K..... | 316.00 |
| | 16000885... Chesapeake Acoustic Solutions, Inc..... | Consumable Inventory..... | 816.00 |
| | 16004048... Tma Systems, L.L.C..... | Facilities Maintenance Services..... | 346.60 |
| | 16004088... Tma Systems, L.L.C..... | Advisory/Assistance Services..... | 20,118.67 |
| | 16004111... Washington Occupational Health Associates, Inc..... | Consumable Inventory..... | 9,915.75 |
| | 16004119... Tma Systems, L.L.C..... | Architectural and Engineering Services..... | 27,802.50 |
| | 16004126... Tma Systems, L.L.C..... | Architectural and Engineering Services..... | 18,502.40 |
| | 16011316... Planning, Inc..... | Training..... | 278.84 |
| Jun 23, 2016 | 16011317... Planning, Inc..... | Training..... | 2,230.72 |
| | 16000902... House Supply Services, U.S..... | Expendable Supplies..... | 1,729.84 |
| | 16000904... General Services Administration..... | Accountable Property \$25K or More..... | 244.75 |
| | 16000905... General Services Administration..... | Accountable Property \$25K or More..... | 0.50 |
| | 16000906... General Services Administration..... | Accountable Property \$25K or More..... | 242.60 |
| | 16000907... General Services Administration..... | Accountable Property \$25K or More..... | 0.50 |
| | 16000908... General Services Administration..... | Equipment Rental..... | 183.21 |
| | 16000909... General Services Administration..... | Equipment Rental..... | 0.50 |
| | 16000912... USDA National Finance Center..... | Advisory/Assistance Services..... | 31,465.33 |
| Jun 24, 2016 | 16000913... USDA National Finance Center..... | Goods & Services-Federal Agencies..... | 17,067.42 |
| | 16000865... Capitol Cable & Technology, Inc..... | Consumable Inventory..... | 664.00 |
| | 16000879... Capitol Cable & Technology, Inc..... | Consumable Inventory..... | 1,128.72 |
| | 16000881... Acme Auto Leasing LLC..... | Accountable Property under \$25K..... | 875.00 |

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Number | Payee | Description | Amount |
|--------------|----------|---|--|-------------|--------|
| | 16000903 | Acme Auto Leasing LLC | Accountable Property under \$25K | 875.00 | |
| | 16000908 | Capitol Cable & Technology, Inc. | Consumable Inventory | 6,464.00 | |
| | 16000917 | Capitol Cable & Technology, Inc. | Consumable Inventory | 1,695.60 | |
| | 16000940 | Red Wing Shoe Store #102 | Expendable Supplies | 1,814.82 | |
| | 16000941 | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 3,013.49 | |
| | 16000942 | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 837.16 | |
| | 16000943 | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 6,077.93 | |
| | 16000944 | Red Wing Shoe Store #102 | O/H Supplies & Materials Purchased | 16,575.61 | |
| | 16000958 | Capitol Cable & Technology, Inc. | Consumable Inventory | 314.00 | |
| | 16000959 | Red Wing Shoe Store #102 | Expendable Supplies | 1,109.16 | |
| | 16000964 | Redhawk It Solutions LLC | Software under \$25K | 6,606.61 | |
| | 16003973 | OmniStudio | Advisory/ Assistance Services | 18,623.36 | |
| | 16004015 | Wingswept, LLC | Other General Services Non-Federal | 660.00 | |
| | 16004027 | J. P. Investigative Group Inc. | Advisory/ Assistance Services | 1,450.80 | |
| | 16004028 | J. P. Investigative Group Inc. | Advisory/ Assistance Services | 1,209.00 | |
| | 16004029 | Stac Systems, Inc. | Facilities Maintenance Services | 5,097.79 | |
| | 16004053 | Solution Guidance Corporation | Architectural and Engineering Services | 1,643.91 | |
| | 16004062 | Trilogy Federal, LLC | Advisory/ Assistance Services | 16,500.00 | |
| | 16004078 | J. P. Investigative Group Inc. | Advisory/ Assistance Services | 1,209.00 | |
| | 16004190 | Clifford & Garde, LLP. | Advisory/ Assistance Services | 280.00 | |
| | 16004324 | J. P. Investigative Group Inc. | Advisory/ Assistance Services | 4,836.00 | |
| | 16011323 | LJB Inc. | Training | 562.50 | |
| Jun 27, 2016 | 16000916 | General Services Administration | Rental Payments to GSA | 47,089.98 | |
| Jun 29, 2016 | 16000374 | Stephen Thomas Ayers | Travel for Business Purposes LD | 62.81 | |
| | 16000380 | Christopher J Miles | Travel for Business Purposes LD | 857.07 | |
| | 16000381 | Deanna L Buckner | Travel for Training Purposes LD | 1,227.17 | |
| | 16000896 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 395.92 | |
| | 16000900 | Saf-Gard Safety Shoe Co. | O/H Supplies & Materials Purchased | 529.92 | |
| | 16000902 | Compu-Tecture, Inc. | Expendable Supplies | 92.00 | |
| | 16000920 | Hp | Facilities Maintenance Services | 4,280.63 | |
| | 16000923 | Hp | Accountable Property under \$25K | 29,254.03 | |
| | 16000936 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 439.96 | |
| | 16000937 | Saf-Gard Safety Shoe Co. | Expendable Supplies | 1,309.80 | |
| | 16002226 | JP Morgan Chase | Consumable Inventory | 73,695.72 | |
| | 16002227 | JP Morgan Chase | Consumable Inventory | 124,675.00 | |
| | 16002228 | JP Morgan Chase | Consumable Inventory | 36,431.69 | |
| | 16002229 | JP Morgan Chase | Consumable Inventory | 86,809.06 | |
| | 16002231 | JP Morgan Chase | Consumable Inventory | 16,245.67 | |
| | 16004056 | Rib U.S. Cost | Facilities Maintenance Services | 7,986.00 | |
| | 16004058 | Rib U.S. Cost | Facilities Maintenance Services | 5,762.25 | |
| | 16004139 | Rhino Fire Protection Engineering, Plc. | Advisory/ Assistance Services | 13,836.90 | |
| | 16004142 | Telos | Facilities Maintenance Services | 23,939.60 | |
| Jun 30, 2016 | 16004337 | Wheelhouse Group, Inc., the | Advisory/ Assistance Services | 9,059.57 | |
| | 16000938 | General Services Administration | Comm. Utilities & Misc Charges | 269.60 | |
| | 16000939 | General Services Administration | Comm. Utilities & Misc Charges | 0.50 | |
| | 16000941 | Federal Occupational Health | Advisory/ Assistance Services | 5,614.08 | |
| | 16000942 | Federal Occupational Health | Advisory/ Assistance Services | 88,571.40 | |
| | 16000944 | Government Printing Office | Printing and Reproduction | 2,651.98 | |
| | 16000945 | Government Printing Office | Electric Supplies (Inventory) | 262.00 | |
| | 16000946 | Government Printing Office | Electric Supplies (Inventory) | 325.00 | |
| | 16000947 | Government Printing Office | Electric Supplies (Inventory) | 325.00 | |
| | 16000949 | Administrative Resource Center | Goods & Services-Federal Agencies | 18,243.10 | |
| | 16000955 | Federal Protective Service | Rental Payments to GSA | 2,229.25 | |
| | 16002312 | JP Morgan Chase | Consumable Inventory | -11,723.15 | |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|---|---------------|
| William Weidmeyer, Superintendent House Office Buildings | 83,720.00 |
| Daniel Murphy, Supervisory General Engineer | 80,065.24 |
| William Wood Jr, Assistant Superintendent | 80,038.72 |
| Barron Dill, Acting Supervisory Engineer (Deputy Su | 72,673.24 |
| Mark Reed, Supervising Engineer (Superintendent) | 72,220.80 |
| Jason McIntyre, Supervisory General Engineer | 68,234.04 |
| John Shontz, Maintenance Mechanic Supervisor | 60,646.26 |
| Ronald Gist, Elevator Mechanic (Electronics) Supvr | 59,982.38 |
| David Miller, Management and Program Analyst | 59,869.24 |
| Christopher Daucher, Facility Mgmt. Spec. (Project Manager) | 59,869.24 |
| Ryan Columbo, Construction Project Manager | 59,860.44 |
| John Ryan, Maintenance Mechanic Asst Supervisor | 59,355.38 |
| William Sandmeyer, Supervisory Health&Fitness Specialist | 58,601.04 |
| Linda Corbus, Program Specialist | 58,573.17 |
| Paul Miller, Elevator Mechanic (Elec) General Supvr | 58,136.92 |
| Francis Zelenak, General Engineer | 57,876.44 |
| Fred Blake Sr, Pipefitter | 57,287.80 |
| Bruce Harris, A/C Equipment Mechanic | 56,091.83 |
| Trista Claxon, Supervisory Mgmt & Prog Anal | 55,745.24 |
| Toriano Colon, Maintenance Mechanic Gen Supervisor | 55,367.34 |
| Maria Nina Manuel, Fire Protection Engineer | 55,283.64 |
| Connie Garcia, Business Financial Analyst | 55,283.64 |
| David Hicks, Safety and Occupational Health Spec | 55,283.64 |
| John Buckler, Painter-Decorator Supervisor | 53,854.00 |
| David Smith, Electrician Supervisor | 53,852.46 |
| Aaron Rodmond, General Engineer | 53,758.04 |
| John Adeyemi, Electrician General Supervisor | 53,382.87 |
| Andrew Reed, Safety and Occupational Health Spec | 52,557.70 |
| Erik Towns, Management & Program Analyst (Cafm) | 52,232.44 |
| Starold Celistan Sr, Electrician Assistant Supervisor | 52,119.20 |
| William Gage, Supv Service and Compliance Specialist | 51,264.30 |
| Donald Will Jr, Facility Mgmt. Spec. (Project Manager) | 50,706.84 |
| John Rye, Electrician Supervisor | 50,147.74 |
| James Bentley, Mason Supervisor | 50,056.05 |
| Joseph Tull, Electrician Supervisor | 50,031.18 |
| Demetrius Collins, Elevator Mechanic (Electronics) Supvr | 49,544.30 |
| Michael Shizak Jr, Construction Representative | 49,253.88 |
| Robert Rehum Jr, Elevator Mechanic (Electronics) Supvr | 49,220.01 |
| Thomas Beasley, Maintenance Mechanic Supervisor | 48,918.08 |
| Charles Roland, Pipefitter | 48,670.50 |
| Manela Diez, Program Analyst (Sustainability) | 47,799.86 |
| Danielle Wilson, Architect | 47,646.84 |
| James Somerville, Pipefitter | 47,385.23 |
| Dennis Cain, Pipefitter | 47,381.15 |
| Rodney Jones, Wood Crafter/Locksmith Leader | 47,316.28 |
| Marlon Williams, Electrician | 47,085.88 |
| Matthew Washington, Building Services Supervisor | 46,852.08 |
| Robert Filipkowski, A/C Equipment Mechanic | 46,709.25 |
| Denis Herrera, Electrician Leader | 46,448.45 |
| Robert Harris Jr, Maintenance Mechanic Supervisor | 46,409.19 |
| Thomas Reid, Wood Crafter Assistant Supervisor | 46,184.47 |
| Lemuel Oliver Jr, Elevator Mechanic (Electronics) | 46,039.23 |
| Matthew Moore, Pipefitter | 45,951.04 |
| Jay Bondgren Jr, Welder | 45,826.12 |
| Anthony Marbury, Electrician Assistant Supervisor | 45,165.03 |
| Paul Thurman, Maintenance Mechanic Asst Supervisor | 45,038.67 |
| Stanley Kaminski, Electrician | 44,707.87 |
| Daniel McLean, Plasterer | 44,604.92 |
| Dewayne Evans, Insulator | 44,505.62 |
| Charles Bryan, Painter-Decorator General Supervisor | 44,490.82 |
| Jeffrey Cook, A/C Equipment Mechanic | 44,279.04 |
| Dennis Hayes, A/C Equipment Mechanic | 44,095.15 |
| Daniel Greenwell, Masonry Assistant Supervisor | 43,810.60 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|---|---------------------|
| Reginald Lashley, Woodcrafter Leader | 43,806.21 |
| John Hancock, Painter-Refinisher | 43,754.00 |
| Hank Aker, Maintenance Mechanic Leader | 43,619.73 |
| Nathaniel Calloway, A/C Equipment Mechanic | 43,619.49 |
| Joseph Lemon, Maintenance Mechanic Leader | 43,565.35 |
| Richard Butler, Painter-Refinisher | 43,503.59 |
| Stephen Clark, Maintenance Mechanic Asst Supervisor | 43,468.12 |
| James Bowser, Painter-Refinisher | 43,045.99 |
| George Calloway, Sheet Metal Mechanic Supervisor | 42,769.52 |
| Gerald Owens, Painter-Refinisher | 42,644.75 |
| Douglas Morey, Wood Crafter Supervisor | 42,601.33 |
| Brian Bradley, Construction Control Representative | 42,559.31 |
| Jabbar Sisney, Electrician | 42,409.42 |
| Dinah Jones, Custodial Worker General Supervisor | 42,295.42 |
| John Doswell, Pipefitter | 42,226.58 |
| Garland Wright, Elevator Mechanic (Electronics) | 42,186.34 |
| Jeremy Acton, Construction Control Representative | 42,094.04 |
| Leslie McGinnis, Insulator | 41,889.85 |
| Lawrence Eckard, Woodcrafter Leader | 41,680.32 |
| Cordell Shields, Laborer (Recycler) General Supervisor | 41,620.08 |
| Mark Galvan, General Engineer | 41,567.68 |
| Timothy Dressel, Elevator Mechanic (Electronics) | 41,301.06 |
| Douglas Russell, Elevator Mechanic (Electronics) | 41,169.76 |
| John Radtke, Painter-Decorator Assistant Supervisor | 41,014.93 |
| Anthony Anderson, Electronics Mechanic | 40,991.74 |
| Sidney Menell, Night Superintendent | 40,944.46 |
| Hector Acevedo, Electronics Mechanic | 40,755.56 |
| James England, A/C Equipment Mechanic Worker | 40,710.14 |
| David Dean, Painter-Decorator Supervisor | 40,707.14 |
| Jennifer Studinger, Pipefitter | 40,573.58 |
| Diane Soriano, Management and Program Analyst | 40,505.39 |
| William Reeb, Electrician | 40,475.27 |
| Kevin Bowler, Elevator Mechanic (Electronics) | 40,342.88 |
| Evangeline Morris, Custodial Worker Asst Gen Supervisor | 40,341.02 |
| Cesar Philpot, Plaster-Decorator | 40,285.39 |
| Franklin Taylor, Elevator Mechanic (Electronics) | 40,225.34 |
| Edward Motley, Supervisory Health & Fitness Spec | 40,146.52 |
| Bruce Tomaselli, Plaster-Decorator | 39,961.70 |
| Edwin Garcia, Painter Refinisher Leader | 39,898.07 |
| George Aredes, Painter-Refinisher | 39,748.15 |
| Steven Smith, Assistant Supply Management Officer | 39,650.40 |
| Joe Taylor Jr, A/C Equipment Mechanic | 39,463.02 |
| Dale Crowl, Painter-Decorator Assistant Supervisor | 39,424.93 |
| William Nuckols Jr, Elevator Mechanic (Electronics) | 39,346.20 |
| Jeffrey Knott, Maintenance Mechanic Asst Supervisor | 39,293.68 |
| Calogero Dipasquale, Painter-Refinisher | 39,270.18 |
| Jeffrey Thomas, Air Conditioning Equipment Mechanic | 39,059.31 |
| Fred Blake Jr, Industrial Equipment Mechanic | 38,963.09 |
| Malcolm Monroe, Electrical Helper (Trainee) | 38,642.46 |
| Andrea Cantone, Wood Crafter | 38,640.24 |
| Kevin O'Connor, Supply Management Officer | 38,530.40 |
| Charlis Willett, Locksmith | 38,385.29 |
| Kyle Parks, Air Conditioning Equipment Mechanic | 38,358.75 |
| Maciej Szustak, Mason | 38,235.08 |
| John Follin, Insulator | 38,225.99 |
| Jeffrey Reed, Wood Crafter | 38,197.88 |
| Charles Clendenny, Insulator | 38,177.96 |
| Joseph Norsworthy, Sheet Metal Mechanic | 38,158.57 |
| Thomas Henschel, A/C Equipment Mechanic | 38,140.48 |
| Richard Hazzard Jr, Electrician | 37,881.57 |
| Douglas Norris, A/C Equipment Mechanic | 37,867.40 |
| Kyle Sheriff, Pipefitter Worker | 37,658.75 |
| Anthony Dixon, Sheet Metal Mechanic | 37,541.70 |
| Jon Phillips, Painter-Refinisher | 37,520.90 |
| Mark Ingram, Insulator | 37,488.46 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| Lyndon Ding Chong, A/C Equipment Mechanic | 37,304.16 |
| Indale Possey, Custodial Worker Supervisor | 37,140.64 |
| Kenneth Reinhardt Jr, Electrician | 36,968.86 |
| Gerald Farr, Woodcrafter Leader | 36,807.68 |
| Stephen Watts, Wood Crafter | 36,672.14 |
| Kenny Raymond, Laborer (Recycler) Supervisor | 36,579.98 |
| Edward Lindsay, Industrial Equipment Mechanic Leader | 36,561.34 |
| Kirt Proctor, Electrician | 36,452.43 |
| Anthony D Onofrio, Wood Crafter | 36,424.88 |
| Kenneth Bowen, Pipefitter | 36,338.56 |
| Jerry West, Sheet Metal Mechanic | 36,231.19 |
| Alfred Grove III, Pipefitter | 36,077.26 |
| Robert Brantzel, Elevator Mechanic (Electronics) Leader | 35,967.66 |
| James Long, Electrician | 35,964.17 |
| George Butler, Laborer (Recycler) Supervisor | 35,909.24 |
| Stephen Wigglesworth, Electrician | 35,753.45 |
| Dario Salazar, Painter-Refinisher | 35,738.55 |
| Vincent Incitto Jr, Laborer (Recycler) Supervisor | 35,618.64 |
| Walter Alston, Laborer (Recycler) Supervisor | 35,603.20 |
| Edward Cauffman, Assistant Night Building Supt | 35,569.52 |
| Andre Terry, Elevator Mechanic (Electronics) | 35,563.54 |
| Howard Sutherland, A/C Equipment Mechanic Worker | 35,563.47 |
| Jose Pastor, Painter-Decorator | 35,306.80 |
| Charles Greenwell III, Electrician Leader | 35,213.02 |
| Henry Johnson, Painter-Refinisher | 35,184.00 |
| Sheldon Gibson, Custodial Worker Supervisor | 35,176.11 |
| Relford Lanier, Building Inspector | 35,152.92 |
| Jason Johnson, Laborer (Recycler) Supervisor | 35,059.96 |
| Oper Brandon, Building Inspector | 34,675.76 |
| Jorge Palacios, Electrician | 34,600.94 |
| Dewayne Foote, Pipefitter | 34,596.78 |
| Rochelle Childs, Custodial Worker Supervisor | 34,578.82 |
| Ricky Hunt, Locksmith | 34,571.60 |
| Chad Joy, Pipefitter Leader | 34,466.60 |
| Shirlon Maynard, Plasterer Leader | 34,390.32 |
| Terrell Whiting, Sheet Metal Mechanic | 34,339.95 |
| Anderson Alleyne Jr, Elevator Mechanic (Electronics) | 34,282.50 |
| Joseph Dimisa, Electrician | 34,158.56 |
| Manuela Acors, Custodial Worker Supervisor | 34,156.29 |
| Oscar Nolasco, Maintenance Mechanic Worker | 34,119.99 |
| Steven Dell Angelo Sr, Mason | 33,965.24 |
| Leon Jordan Sr, Mason | 33,965.24 |
| Carolina Boothe, Recycling Program Assistant | 33,958.04 |
| Kelly Fields, Custodial Worker Supervisor | 33,838.83 |
| George Blackwell Jr, Maintenance Mechanic Worker | 33,790.15 |
| Jacquelyne Chantry, Health and Fitness Specialist | 33,522.84 |
| Norman Trinidad, Electrician | 33,502.73 |
| Kenneth Adams, Custodial Worker Supervisor | 33,474.90 |
| Malcolm Robinson, Pipefitter | 33,473.67 |
| Randall Windsor, Wood Crafter | 33,367.57 |
| Charles Day, A/C Equipment Mechanic Leader | 33,357.16 |
| Joseph Buckler, Wood Crafter | 33,331.37 |
| Lonnice Bryant, Electrician | 33,316.71 |
| Charles Washington III, Masonry Worker | 33,207.10 |
| Donald Ward, Building Services Coordinator | 33,024.84 |
| Juan Sandoval, Mason | 32,983.02 |
| James Pilkerton Jr, Building Inspector | 32,922.62 |
| Darrin Briscoe, Laborer (Recycler) Supervisor | 32,841.48 |
| William Jones, Laborer (Recycler) Supervisor | 32,835.64 |
| Glen Wood, Mason | 32,826.76 |
| Louis Brawnner Jr, Painter-Refinisher | 32,518.89 |
| Gerald Rhodes, Wood Crafter | 32,447.86 |
| Herbert Kelsor Sr, Laborer (Recycler) Asst Supervisor | 32,434.04 |
| Joseph Dean II, Pipefitter | 32,387.85 |
| David Windsor, Painter-Refinisher | 32,372.32 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Kevin Buckmon Sr, Custodial Worker Supervisor..... | 32,324.86 |
| Marvin Nicholson, Insulator..... | 32,196.34 |
| Brian Bohlander, Wood Crafter..... | 32,010.24 |
| Jeffrey Weiskott, Industrial Equipment Mechanic..... | 31,988.80 |
| Charles Wright, Electrician..... | 31,808.84 |
| April Cain, Building Inspector..... | 31,754.32 |
| Terry Richardson, Administrative Support Assistant..... | 31,653.20 |
| Howard McKinney, Laborer (Recycler) Asst Supervisor..... | 31,653.12 |
| Johnathan Wells, Custodial Worker Supervisor..... | 31,648.09 |
| Andre Thomas, Elevator Mechanic (Electronics) Worker..... | 31,619.18 |
| Maria Alvarez, Custodial Worker..... | 31,482.95 |
| Deonte Lane, Sheet Metal Mechanic Worker..... | 31,459.94 |
| Lacreda Drummond, Executive Administrative Support Asst..... | 31,367.00 |
| Maria Delcid Castro, Custodial Worker..... | 31,325.05 |
| William Johnson, A/C Equipment Mechanic..... | 31,265.76 |
| Leonard Piggie, Laborer (Recycler) Asst Supervisor..... | 31,203.64 |
| Derek Matthews, Industrial Equipment Mechanic..... | 30,913.93 |
| Cecelia Villatoro, Custodial Worker Supervisor..... | 30,899.20 |
| Eric Crupi, A/C Equipment Mechanic Worker..... | 30,569.09 |
| Latisha Williams, Custodial Worker Assistant Supervisor..... | 30,547.76 |
| Joe Parrish, Laborer Asst Supervisor (Day)..... | 30,393.58 |
| Monica Young, Laborer (Recycler) Asst Supervisor..... | 30,385.87 |
| Manuel Brioso Novoa, Sheet Metal Mechanic..... | 30,338.51 |
| Stephen Iacone, Carpenter..... | 30,315.20 |
| Christopher Clinton, A/C Equipment Mechanic Worker..... | 30,099.33 |
| Clifton Beynum, Elevator Mechanic (Electronics) Worker..... | 30,063.17 |
| David Laskowski, Pipefitter..... | 29,963.41 |
| Walter Greenaway, Custodial Worker Supervisor..... | 29,937.82 |
| Michael Harrison, Laborer (Recycler) Asst Supervisor..... | 29,920.60 |
| Monica Neal, Building Services Coordinator..... | 29,742.86 |
| Henry Sheedy, Wood Crafter..... | 29,708.00 |
| Paul Venturella, Inventory Management Specialist..... | 29,520.73 |
| Joshua Bohmann, Wood Crafter..... | 29,441.60 |
| Jeffrey Little, Wood Crafter..... | 29,405.92 |
| John Livingston, Building Inspector..... | 29,201.63 |
| Thomas Luketch, Pipefitter..... | 29,170.07 |
| Michelle Moore, Custodial Worker Leader..... | 29,151.80 |
| Jean Meneill, Custodial Worker..... | 29,054.75 |
| Joseph Frisby, Wellness Center Attendant..... | 29,042.74 |
| Robin Morris, Custodial Worker..... | 28,792.10 |
| Willard Boarman III, Painter..... | 28,698.78 |
| Byron Stewart, Laborer (Recycler) Asst Supervisor..... | 28,648.90 |
| Fred Scott Jr, Masonry Worker..... | 28,543.37 |
| Diane Gadson, Custodial Worker..... | 28,309.91 |
| Derek Gleich, Electronics Engineer..... | 28,111.64 |
| Charlene Young, Custodial Worker..... | 27,919.33 |
| Lynette Johnson, Custodial Worker Leader..... | 27,663.18 |
| Steven Combs, Advanced Maintenance Mechanic Helper..... | 27,614.77 |
| Anthony Sweeney, Motor Vehicle Operator..... | 27,601.37 |
| David Anderson Jr, Electromotive Equipment Mechanic..... | 27,387.19 |
| Kendra Powell, Building Inspector..... | 26,899.98 |
| Kyle Adams, Health and Fitness Specialist..... | 26,872.44 |
| Jeremy Mills, Elevator Mechanic (Electronics)..... | 26,606.48 |
| Mia Stronnan, Purchasing Agent..... | 26,507.13 |
| Antonio Jackson, Printer-Refinisher..... | 26,487.08 |
| Ella Barnhill, Custodial Worker..... | 26,453.40 |
| Barbara Robinson, Custodial Worker..... | 26,402.47 |
| Mikita Burkett, Building Services Coordinator..... | 26,311.69 |
| Natasha Osborne, Administrative Support Assistant..... | 26,225.03 |
| Saven Smith, Building Services Coordinator Leader..... | 26,203.42 |
| Paul Alexander, Garage Sweeper Operator..... | 25,966.44 |
| Derrick Datcher Sr, Pipefitter..... | 25,798.17 |
| Charles Poindexter, Building Services Coordinator..... | 25,794.62 |
| Steven Stewart Sr, Custodial Worker..... | 25,675.16 |
| Kevin Banks, Electrician Supervisor..... | 25,609.69 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amount ¹ |
|--|---------------------|
| Maurice Dove Sr, Fork Lift Operator (Laborer)..... | 25,465.68 |
| Oscar Duran, Wellness Center Attendant..... | 25,422.20 |
| James Simmons, Motor Vehicle Operator..... | 25,400.10 |
| Matthew Chester, Advanced Maintenance Mechanic Helper..... | 25,295.72 |
| Tyrone Brown, Bailing Machine Operator..... | 25,178.75 |
| Willie Felder, Garage Sweeper Operator..... | 25,120.12 |
| Robert Young, Garage Sweeper Operator..... | 25,081.12 |
| Tawana Briscoe, Custodial Worker..... | 25,014.85 |
| James Green, Custodial Worker..... | 24,976.50 |
| Angela Lee, Custodial Worker Leader..... | 24,962.72 |
| Tina Croom, Custodial Worker..... | 24,822.52 |
| Deborah Berry, Custodial Worker Leader..... | 24,722.87 |
| Scott Burner, Tools and Parts Attendant..... | 24,658.23 |
| Sandra Jeffries, Building Services Coordinator..... | 24,614.40 |
| Kenneth Coward Jr, Electrical Helper (Trainee)..... | 24,577.83 |
| Marques Taylor, A/C Equipment Mechanic Helper..... | 24,421.76 |
| Loreen Avent, Custodial Worker..... | 24,418.80 |
| Elvisa Copeland, Building Services Coordinator..... | 24,342.67 |
| Valarie Buggie, Advanced Maintenance Mechanic Helper..... | 24,328.75 |
| Alba Medrano Diaz, Custodial Worker..... | 24,268.50 |
| Shanelle Cousar, Custodial Worker..... | 24,097.94 |
| Barbara Whitaker, Custodial Worker..... | 24,046.95 |
| Andrea Felder, Custodial Worker..... | 23,941.27 |
| France Chambers, Fork Lift Operator (Laborer)..... | 23,874.34 |
| Michael Powell, Carpentry Worker..... | 23,848.80 |
| Wendy Arevalo, Administrative Support Assistant..... | 23,790.69 |
| Ricard Harris, Electrical Helper (Trainee)..... | 23,753.01 |
| Leroy Hall Jr, Laborer (Recycler) Leader..... | 23,624.44 |
| Monique Robertson, Custodial Worker..... | 23,429.93 |
| Theodore Wilson Jr, A/C Equipment Mechanic Helper..... | 23,409.30 |
| Freweni Araia, Custodial Worker..... | 23,340.82 |
| Demetrius Lashley, Laborer (Recycler)..... | 23,328.28 |
| Jeffrey Stephenson, Laborer (Recycler)..... | 23,327.96 |
| Barry Duncan, Laborer (Recycler)..... | 23,327.96 |
| Davy Hill, Laborer (Day)..... | 23,324.12 |
| Earl Sydnor, Laborer (Recycler)..... | 23,287.91 |
| Waymon Gainous, Bailing Machine Operator..... | 23,244.05 |
| Norman Gutierrez, Laborer (Recycler)..... | 23,243.30 |
| Rosa Boyd, Custodial Worker..... | 23,219.95 |
| Darren Ross, Laborer (Recycler)..... | 23,207.01 |
| Oliver Rojas, Custodial Worker..... | 23,184.89 |
| Robert Hutcherson, Supply Technician..... | 23,172.00 |
| Azikiwe Strong, Laborer (Recycler)..... | 23,010.40 |
| Jewprince Richardson, Laborer (Recycler)..... | 23,010.40 |
| Pamela Carter, Custodial Worker..... | 22,994.90 |
| William Toland, Laborer (Recycler)..... | 22,923.78 |
| Patrice Spencer, Custodial Worker..... | 22,832.20 |
| Germaine Meeachin, Custodial Worker..... | 22,817.07 |
| Emma Pearsall, Custodial Worker..... | 22,816.60 |
| Melvin Blake, Laborer (Recycler)..... | 22,807.32 |
| Holice Chapman Jr, Fork Lift Operator (Laborer)..... | 22,806.84 |
| Larne Jones, Laborer (Recycler)..... | 22,799.64 |
| Marion Mason, Laborer (Recycler)..... | 22,799.64 |
| Pedro Flores, Laborer (Recycler)..... | 22,799.64 |
| Michael Scott, Laborer (Recycler)..... | 22,799.64 |
| Anwar Wilson, Laborer (Recycler)..... | 22,799.64 |
| Derriek Carter, Laborer (Recycler)..... | 22,799.64 |
| Jason Herr, Wellness Center Attendant..... | 22,781.81 |
| Milton Banks, Laborer (Recycler)..... | 22,773.12 |
| Phyllis Mitchell, Custodial Worker..... | 22,750.01 |
| Rosibel Hernandez, Custodial Worker..... | 22,623.80 |
| Elizabeth Cotton, Custodial Worker..... | 22,550.13 |
| Justin Zibragos, A/C Equipment Mechanic Worker..... | 22,537.00 |
| Charles Owen Jr, Laborer (Recycler)..... | 22,516.35 |
| Vivian Ashton, Custodial Worker..... | 22,493.60 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ⁱ |
|---|---------------------|
| John Lewis, Custodial Worker | 22,493.60 |
| Reginald Williams, Custodial Worker | 22,493.60 |
| Sharon Thomas, Custodial Worker | 22,493.60 |
| Kecia Burke, Custodial Worker | 22,493.60 |
| Monica Page, Custodial Worker | 22,493.60 |
| Frank Dark, Custodial Worker | 22,493.60 |
| Earnestine Vines, Custodial Worker | 22,493.60 |
| Edna Marshall, Custodial Worker | 22,493.60 |
| Barbara Wilkerson, Custodial Worker | 22,493.60 |
| Eva Austin, Custodial Worker | 22,482.74 |
| Patricia Harris, Information Receptionist | 22,473.82 |
| Loretta McDaniel, Custodial Worker Leader | 22,469.60 |
| Kevin Scott, Custodial Worker Leader | 22,469.60 |
| Elsie Countiss, Custodial Worker Leader | 22,469.60 |
| Cynthia Gordon, Custodial Worker Leader | 22,469.60 |
| Herbert Acors, Laborer (Recycler) Leader | 22,469.60 |
| Charles Riehl, Laborer (Recycler)..... | 22,424.88 |
| Debbie Ann Cole, Custodial Worker Leader | 22,409.02 |
| Danny Meadows Sr, Bailing Machine Operator | 22,408.44 |
| Joann Chapman, Custodial Worker | 22,393.39 |
| James Camady, Custodial Worker | 22,290.11 |
| Marvin Sanchez, Laborer (Recycler) | 22,286.84 |
| Anthony Shepherd, Laborer (Recycler) | 22,286.84 |
| Stanley Hall, Laborer (Recycler) | 22,260.32 |
| Martina George, Custodial Worker | 22,220.21 |
| Kenneth Woody Jr, Laborer (Recycler) | 22,146.65 |
| Cecelia Hill, Custodial Worker | 22,127.48 |
| Bobby Brown, Laborer (Recycler)..... | 22,013.40 |
| Verdelle Saunders, Custodial Worker | 22,009.50 |
| Jose Canales, Laborer (Recycler) | 21,995.64 |
| Carlos Lopez-Migueld, Laborer (Recycler) | 21,995.64 |
| Deborah Dangerfield, Fork Lift Operator (Laborer) | 21,936.64 |
| Dwayne Headspeith, Laborer (Recycler) | 21,920.19 |
| Mark Garner, Custodial Worker Leader | 21,857.67 |
| David Barber, Laborer (Recycler) | 21,849.57 |
| Duane Thomas Jr, Laborer (Recycler) | 21,825.08 |
| Eugene Freeman Jr, Laborer (Recycler)..... | 21,818.41 |
| Jettia Johnson, Custodial Worker | 21,813.95 |
| Kisia Beckham, Custodial Worker | 21,812.80 |
| Hazel Grant, Custodial Worker | 21,812.80 |
| Giselle Bangura, Custodial Worker | 21,812.80 |
| Daniel Ferguson, Custodial Worker | 21,812.80 |
| Adrian Briscoe Sr, Custodial Worker | 21,812.80 |
| Laura Garnett, Custodial Worker | 21,811.39 |
| Harry Thomas Jr, Laborer (Recycler) Leader | 21,762.08 |
| Carlos Hill, Laborer (Recycler)..... | 21,741.93 |
| Joseph Estep Jr, Truck Driver | 21,730.24 |
| Geoffrey Lane, Fork Lift Operator (Laborer) | 21,699.58 |
| Willie Calliham, Laborer (Recycler) | 21,689.60 |
| Tri Nguyen, Custodial Worker | 21,689.60 |
| Derrick Cousar, Laborer (Recycler) | 21,626.84 |
| Wayne Dorsey, Laborer (Recycler) Leader | 21,506.84 |
| Ana Maravilla, Custodial Worker | 21,453.60 |
| James Truesdale, Laborer (Recycler) | 21,432.70 |
| David Eggleston Sr, Laborer (Recycler) | 21,432.26 |
| James Stallans, Laborer (Recycler) | 21,297.93 |
| Nathaniel Carey, Laborer (Recycler) | 21,211.16 |
| Mark Battle, Laborer (Recycler) | 21,194.62 |
| Anthony Mitchell, Laborer (Recycler) | 21,175.42 |
| Kevin Mccutcheon, Laborer (Recycler) | 21,154.22 |
| Shirley Derr, Custodial Worker | 21,119.69 |
| Brigitte Thomas, Custodial Worker | 20,985.84 |
| Jacqueline Greene, Custodial Worker | 20,975.68 |
| Justine Ridore, Custodial Worker | 20,903.54 |
| Douglas Hamm, Laborer (Recycler) | 20,859.24 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Christopher Oliver, Laborer (Recycler) | 20,722.71 |
| Quinton Davenport, Laborer (Recycler) | 20,680.48 |
| Harold Beynum III, Laborer (Recycler) Leader | 20,657.45 |
| Jaime Flor, Custodial Worker | 20,638.86 |
| Rosa Sorto, Custodial Worker | 20,623.74 |
| Antonio Ewing, Custodial Worker | 20,616.84 |
| Shari Fleming, Custodial Worker | 20,608.18 |
| Timothy Brown, Custodial Worker | 20,608.18 |
| Sonia Sandoval, Custodial Worker | 20,607.08 |
| Kimberly Brown, Custodial Worker | 20,607.08 |
| Jacqueline Prater, Custodial Worker | 20,607.08 |
| Fang Fang, Custodial Worker | 20,526.95 |
| Tommie Holley, Laborer (Recycler) | 20,460.28 |
| James Sutton, Subway Car Operator | 20,452.94 |
| Carlos Wilson Jr, Laborer (Recycler) | 20,451.20 |
| Glendelyn Boatwright, Custodial Worker | 20,446.70 |
| Vincent Herron, Laborer (Recycler) | 20,445.60 |
| Keith Quick, Laborer (Recycler) | 20,445.60 |
| Tina Price, Custodial Worker | 20,445.60 |
| Ethel Smith, Custodial Worker | 20,445.60 |
| Ralph Hatcher, Laborer (Recycler) | 20,430.96 |
| Darryl Riley, Laborer (Recycler) | 20,394.52 |
| Jarrard Montgomery, Laborer (Recycler) | 20,387.64 |
| Sylvia Dade, Clerk | 20,385.13 |
| Cedrick Stewart, Laborer (Recycler) | 20,377.56 |
| Michael Crocco, Laborer (Recycler) | 20,363.65 |
| Shelia Barbour, Laborer (Recycler) | 20,298.83 |
| Julian Cummings, Custodial Worker | 20,081.60 |
| Freddie Smith, Laborer (Recycler) | 20,081.60 |
| Darrell Johnson, Custodial Worker | 20,079.20 |
| Leron Evans, Custodial Worker | 20,074.43 |
| Tyree Douglas, Laborer (Recycler) | 20,028.71 |
| Garry Hawkins, Laborer (Recycler) | 19,984.98 |
| Maurice Foxx, Laborer (Recycler) | 19,955.85 |
| Francisco Silva, Maintenance Mechanic Helper Trainee | 19,940.88 |
| Keith Dill, Laborer (Recycler) | 19,926.95 |
| Uerico Young, Custodial Worker | 19,789.02 |
| Stanley Henry, Laborer (Recycler) | 19,714.40 |
| Robin Robinson, Custodial Worker | 19,714.40 |
| Antonio Barnes, Custodial Worker | 19,714.40 |
| Jernita Hargraves, | 19,709.64 |
| Anthony Mungal, Maintenance Mechanic Helper Trainee | 19,632.67 |
| Chine Livingston, Tools and Parts Attendant | 19,533.41 |
| Shamika Thomas, Custodial Worker | 19,443.78 |
| Connie Lee, Custodial Worker | 19,394.30 |
| David Lockwood, Custodial Worker | 19,200.70 |
| Maria Hall, Custodial Worker | 19,151.40 |
| Jackie Carter, Laborer (Recycler) | 19,038.28 |
| Clayton Cox, Laborer (Recycler) | 18,993.63 |
| Amy Roberto, Health and Fitness Specialist | 18,882.42 |
| Bettie Simon, Administrative Support Assistant | 18,786.98 |
| Troy Ross, Laborer (Recycler) Supervisor | 18,717.17 |
| Angela Fisher, Custodial Worker | 18,715.53 |
| Jessica McCoy, Laborer (Recycler) | 18,666.85 |
| Michael Johnson, A/C Equipment Mechanic | 18,657.88 |
| Terrence Chandler, Laborer (Recycler) | 18,299.69 |
| Ernest Murray, Custodial Worker | 18,268.47 |
| Anthony Johnson, Gardener | 18,228.58 |
| Keith Shorte, Painter-Decorator Supervisor | 17,907.36 |
| Eric Butler, Laborer (Recycler) | 17,735.20 |
| Kathy Keels, Custodial Worker | 16,870.49 |
| Ricky Wiseman, Bailing Machine Operator | 16,829.40 |
| Arnold Coleman, Custodial Worker | 16,778.86 |
| Arlo Haggins, Custodial Worker | 16,374.03 |
| Antwan Daniels, Air Conditioning Equipment Mechanic He | 16,331.20 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Marvin Minter, Pipefitter | 16,097.02 |
| Martin Brown, Custodial Worker | 15,565.74 |
| Sherman Joy III, Wood Crafter | 15,507.38 |
| Anthony Love, Custodial Worker | 15,191.65 |
| Andrea Rucker, Custodial Worker | 15,173.25 |
| David Printz, Elevator Mechanic (Electronics) | 15,156.89 |
| Kevin Diggs, Custodial Worker | 15,042.72 |
| Terry Jolly, Custodial Worker | 14,883.66 |
| Anthony Cunningham, Custodial Worker | 14,533.84 |
| Dominick Bailey, Custodial Worker | 14,480.48 |
| Larry Brown II, Laborer (Recycler) | 14,452.23 |
| Defonzo Arnett, Laborer (Recycler) | 14,236.65 |
| Quavadis Moduffie, Custodial Worker | 13,575.51 |
| Linda Holmes, Custodial Worker | 13,552.69 |
| Douglas Palardy, Pipefitter Worker | 13,440.72 |
| Teejay Short, Custodial Worker | 13,298.40 |
| Jonathan Marsh, Custodial Worker | 13,284.96 |
| Rekha Akbar, Pipefitter Worker | 13,121.04 |
| Jeannette Snow, Painter | 13,092.08 |
| Alvin Thompson, Painter | 12,369.94 |
| Sheldon Adams, Custodial Worker | 11,820.80 |
| Nikia Butler, Building Inspector | 11,538.40 |
| Maria Orellana Rivera, Custodial Worker | 11,337.20 |
| Robert Black II, Contract Specialist | 10,939.78 |
| Larry Whitehead, Electrician | 10,925.16 |
| Blair Tennant, A/C Equipment Mechanic Worker | 10,865.77 |
| Davesylvn Decker II, Custodial Worker | 10,208.80 |
| Marlena Richardson, Custodial Worker | 10,095.96 |
| Julio Romero, Custodial Worker Leader | 9,744.00 |
| Derrick Barnes II, Laborer (Recycler) | 9,525.90 |
| James Colbart III, Custodial Worker | 9,385.16 |
| Justin Williams, Elevator Mechanic (Electronics) Worker | 7,550.98 |
| Morris Johnson, Painter | 7,182.66 |
| Johnny Rogers, Garage Sweeper Operator | 7,124.95 |
| Carl Hale III, Insulator | 6,443.69 |
| Robert Alling, Elevator Mechanic (Electronics) | 5,815.36 |
| Patricia Butler, Custodial Worker | 5,633.35 |
| Maria Recco, Building Services Coordinator OA | 5,535.60 |
| George Crumrine, Wood Crafter | 5,437.28 |
| Elneia Jones, Custodial Worker | 5,249.48 |
| Roger Haggins, Clerk | 5,239.10 |
| Glenn Davidson, Electrician | 5,216.80 |
| Bobby Brown Sr, Painter | 5,133.52 |
| Jabbar Brown, Custodial Worker | 4,946.02 |
| Reginald Ford Sr, Laborer (Recycler) | 4,262.04 |
| Jermaine Rush, Fork Lift Operator (Laborer) | 3,254.40 |
| Tarikawe Daniel, Laborer (Recycler) | 2,955.20 |
| Charles Terry, Wood Crafter | 2,425.92 |
| Darryl Williams, Insulator Leader | 2,040.26 |
| David Green, Maintenance Mechanic Helper | 1,968.80 |
| James Proctor Jr, Painter | 1,582.82 |
| Darius Broadus, Maintenance Mechanic Helper | 1,553.20 |
| Marvin Cortez, Office Clerk | 1,484.00 |
| Peggy Johnson, Custodial Worker | 1,022.50 |
| Alonzo Harmon, Custodial Worker | 997.38 |
| Raymond Smith III, Office Clerk | 954.00 |
| Lawrence Giron, Engineering Aide | 954.00 |
| Bradley Noek, Office Clerk | 954.00 |
| Courtney Gordon, Office Clerk | 954.00 |
| Andrew Pregnall, Office Clerk | 954.00 |
| James Spelman Jr, A/C Equipment Mechanic Worker | 944.84 |
| Jerold Higgs, Engineering Aide | 937.44 |
| Damara Lashley, Laborer | 583.00 |
| Jordan Rose, Laborer | 530.00 |
| Amina Hawes, Laborer | 530.00 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Albert Eggleston Jr, Laborer (Recycler)..... | 306.04 |
| Brewster King, Custodial Worker | 147.76 |
| Christina Young, Custodial Worker | 143.20 |
| William Longo, Building Inspector..... | 0.03 |
| Clifford Franz, Health and Fitness Specialist..... | 200.00 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|--------------|
| Civil Service Retire (Agency Contribution)..... | (1,980.98) |
| Civil Service Retirement System | 58,265.97 |
| Federal Employee Retirement System | 2,313,835.38 |
| Federal Insurance Contributions Act | 886,121.50 |
| Health Benefits | 1,885,759.04 |
| Life Insurance | 26,229.38 |
| Thrift Savings Plan | 482,787.72 |

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher | Payee | Description | Amount |
|--------------|----------|------------------------------------|---------------------------------|------------|
| Jan 6, 2016 | 16000188 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000191 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000201 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000204 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000205 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000355 | Alto-Hartley, Inc. | Expendable Supplies | 57,313.00 |
| Jan 7, 2016 | 16000209 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jan 8, 2016 | 16000212 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000217 | General Services Administration | Facilities Maintenance Services | 251.74 |
| | 16000219 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000221 | General Services Administration | Facilities Maintenance Services | 237.68 |
| | 16000222 | General Services Administration | Facilities Maintenance Services | 276.33 |
| | 16000223 | General Services Administration | Facilities Maintenance Services | 462.08 |
| | 16000510 | JP Morgan Chase | Consumable Inventory | 116,950.31 |
| | 16000511 | JP Morgan Chase | Consumable Inventory | 11,292.44 |
| | 16000512 | JP Morgan Chase | Consumable Inventory | 95,450.54 |
| | 16000513 | JP Morgan Chase | Consumable Inventory | 22,819.51 |
| | 16001179 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 521.80 |
| | 16001242 | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16001245 | House of Balance Inc | Expendable Supplies | 2,915.00 |
| | 16001253 | Total Environmental Concepts, Inc. | Expendable Supplies | 475.00 |
| | 16001432 | Capital Iron Solutions, Inc. | Buildings & Renovations | 59,147.30 |
| Jan 11, 2016 | 16000225 | General Services Administration | Facilities Maintenance Services | 721.48 |
| | 16000228 | General Services Administration | Facilities Maintenance Services | 443.31 |
| | 16000232 | General Services Administration | Facilities Maintenance Services | 582.91 |
| | 16000234 | General Services Administration | Facilities Maintenance Services | 421.10 |
| | 16000237 | Federal Occupational Health | Training | 910.00 |
| | 16000238 | Federal Occupational Health | Training | 900.00 |
| | 16000241 | Federal Occupational Health | Training | 370.00 |
| Jan 12, 2016 | 16000251 | Federal Occupational Health | Training | 250.00 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|--------------|
| | 16000252 | Federal Occupational Health | Training | 249.99 |
| | 16000254 | U.S. Capitol Police | Architectural and Engineering Services | 90,708.51 |
| | 16000255 | U.S. Capitol Police | Architectural and Engineering Services | 99,729.52 |
| | 16000258 | Federal Occupational Health | Training | 550.00 |
| | 16000259 | Federal Occupational Health | Training | 550.00 |
| | 16000260 | Federal Occupational Health | Training | 76.00 |
| | 16000265 | Federal Occupational Health | Training | 130.00 |
| | 16000266 | Federal Occupational Health | Training | 260.00 |
| Jan 13, 2016 | 16000012 | Aecom Design | Buildings & Renovations | 58,793.23 |
| | 16000013 | Aecom Environment | Buildings & Renovations | 7,672.50 |
| | 16000089 | I.M.I. Inc. | Architectural and Engineering Services | 6,521.40 |
| | 16000370 | Kipper Tool Company | Advisory Assistance Services | 26,188.86 |
| | 16000380 | Capitol City Supply Company, Inc. | O/H Supplies & Materials Purchased | 28,514.39 |
| | 16001296 | Ems Technologies, LLC | Consumable Inventory | 32,140.00 |
| | 16001482 | URS | Architectural and Engineering Services | 28,091.52 |
| | 16001500 | URS | Architectural and Engineering Services | 6,996.88 |
| | 16001544 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| | 16001553 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 38,083.41 |
| | 16011160 | George Washington University | Training | 2,500.00 |
| Jan 14, 2016 | 16000273 | Federal Occupational Health | Training | 250.00 |
| Jan 15, 2016 | 16001463 | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 16001467 | Shalom Baranes Associates P C | Architectural and Engineering Services | 957,504.29 |
| | 16001480 | Unified Power | Expendable Supplies | 6,611.59 |
| | 16001628 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 5,211.80 |
| | 16001657 | URS | Architectural and Engineering Services | 16,385.99 |
| | 16011164 | A I A | Training | 1,740.00 |
| Jan 21, 2016 | 16000015 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 26,850.00 |
| | 16000475 | Boatman & Magnani, Inc. | Buildings & Renovations | 15,520.00 |
| | 16001619 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 23,817.92 |
| | 16001675 | Shalom Baranes Associates P C | Architectural and Engineering Services | 963,995.75 |
| | 16001683 | Mbp-Aecom, A Joint Venture | Architectural and Engineering Services | 221,890.55 |
| | 16001689 | Mbp-Aecom, A Joint Venture | Architectural and Engineering Services | 190,757.28 |
| | 16011165 | Business Services | Training | 4,800.00 |
| | 16011170 | Business Services | Training | 2,170.00 |
| Jan 28, 2016 | 16000107 | Clark/Christman, A Joint Venture | Architectural and Engineering Services | 6,124,409.16 |
| | 16001536 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,652.35 |
| | 16001556 | Air Cleaning Technologies, Inc. | Expendable Supplies | 676.90 |
| | 16001663 | Dempsey Uniform & Linen Supply | Facilities Maintenance Services | 3,833.70 |
| | 16001682 | Eagle Mat & Floor Products, Inc. | Expendable Supplies | 1,861.46 |
| Jan 29, 2016 | 16000018 | Aecom Design | Buildings & Renovations | 6,480.98 |
| | 16000706 | JP Morgan Chase | Consumable Inventory | 91,437.11 |
| | 16000707 | JP Morgan Chase | Consumable Inventory | 55,338.97 |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 11,525.37 |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 20,286.94 |
| | 16000710 | JP Morgan Chase | Consumable Inventory | 43,491.37 |
| | 16011172 | Hal Pitt Seminars | Training | 1,500.00 |
| Feb 3, 2016 | 16000108 | I.M.I. Inc. | Architectural and Engineering Services | 297,582.00 |
| | 16001822 | Acu Bright Inc | Facilities Maintenance Services | 40,652.00 |
| | 16001885 | Mbp-Aecom, A Joint Venture | Architectural and Engineering Services | 219,048.68 |
| Feb 5, 2016 | 16000021 | Aecom Design | Buildings & Renovations | 56,999.00 |
| | 16001931 | URS | Architectural and Engineering Services | 122,704.72 |
| Feb 10, 2016 | 16000530 | Capitol Logistics LLC | Consumable Inventory | 10,706.75 |
| | 16000531 | Uniforms Manufacturing, Inc. | Expendable Supplies | 3,961.65 |
| | 16001688 | Unified Power | Expendable Supplies | 4,611.59 |
| | 16001905 | Capital Iron Solutions, Inc. | O/H Supplies & Materials Purchased | 99,856.60 |
| | 16001930 | URS | Architectural and Engineering Services | 10,463.66 |
| | 16001965 | URS | Architectural and Engineering Services | 8,636.81 |
| | 16001969 | Jacobs Project Management Co. | Architectural and Engineering Services | 7,740.00 |
| | 16001971 | URS | Architectural and Engineering Services | 151,546.67 |
| | 16001983 | URS | Architectural and Engineering Services | 6,271.50 |
| | 16001985 | I.M.I. Inc. | Land | 121,828.32 |
| Feb 12, 2016 | 16000140 | Barron F Dill | Local Travel | 757.91 |
| | 16000545 | Capitol City Supply Company, Inc. | Expendable Supplies | 6,285.00 |
| | 16000549 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 3,258.00 |
| | 16002056 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 33,324.30 |
| | 16002059 | Lee Quigley Company, the | Facilities Maintenance Services | 46,812.00 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--|---------------|
| Feb 18, 2016 | 16000119... | Kiewit Building Group Inc. | Buildings & Renovations | 201,456.00 |
| | 16000158... | Andre Thomas | Travel for Training Purposes LD | 492.00 |
| | 16002044... | Grant Thornton LLP | Buildings & Renovations | 20,740.75 |
| Feb 19, 2016 | 16000150... | Joseph Estep | Local Travel | 8.00 |
| | 16000159... | Alleyne C. Anderson | Travel for Training Purposes LD | 237.00 |
| | 16001742... | Grant Thornton LLP | Buildings & Renovations | 20,740.75 |
| | 16002088... | Shalom Barnes Associates P.C. | Architectural and Engineering Services | 124,918.75 |
| Feb 22, 2016 | 16000160... | Clifton N. Beynum | Travel for Training Purposes LD | 510.00 |
| | 16000504... | Advanced Material Handling, LLC | Buildings & Renovations | 13,816.06 |
| | 16002195... | Faithful+Gould, Inc. | Expendable Supplies | 12,318.00 |
| Feb 24, 2016 | 16000905... | JP Morgan Chase | Consumable Inventory | 53,715.73 |
| | 16000906... | JP Morgan Chase | Consumable Inventory | 9,554.71 |
| | 16000907... | JP Morgan Chase | Consumable Inventory | 76,640.27 |
| | 16000908... | JP Morgan Chase | Consumable Inventory | 52,962.05 |
| | 16000909... | JP Morgan Chase | Consumable Inventory | 22,265.80 |
| | 16002179... | Dempsey Uniform & Linen Supply | Facilities Maintenance Services | 3,683.90 |
| | 16002246... | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| Feb 26, 2016 | 16000129... | Clark/Christman, A Joint Venture | Architectural and Engineering Services | 2,060,460.17 |
| | 16001934... | Cantaur Floor Systems LLC | Facilities Maintenance Services | 15,757.00 |
| | 16011182... | Fred Pryor Seminars | Training | 149.00 |
| Feb 29, 2016 | 16000333... | Department Of Labor | Other Payroll Benefits | 300,000.00 |
| | 16000344... | U.S. Capitol Police | Architectural and Engineering Services | 81,381.99 |
| | 16000345... | U.S. Capitol Police | Architectural and Engineering Services | 86,720.62 |
| | 16000346... | U.S. Capitol Police | Architectural and Engineering Services | 79,484.52 |
| | 16000347... | GSA | Rental Payments to GSA | 1,086,725.91 |
| | 16000348... | General Services Administration | Rental Payments to GSA | 682.59 |
| | 16000349... | General Services Administration | Rental Payments to GSA | 307.32 |
| | 16000350... | General Services Administration | Rental Payments to GSA | 7,683.04 |
| Mar 2, 2016 | 16000165... | Anthony Sweeney | Local Travel | 8.00 |
| | 16000173... | Weidemeyer William M | Travel for Business Purposes LD | 544.07 |
| Mar 4, 2016 | 16002036... | J & L Construction | Buildings & Renovations | 28,575.00 |
| | 16011183... | Fred Pryor Seminars | Training | 79.00 |
| | 16011184... | Fred Pryor Seminars | Training | 79.00 |
| | 16011185... | Fred Pryor Seminars | Training | 199.00 |
| | 16011187... | Graduate School | Training | 825.00 |
| | 16011191... | Graduate School | Training | 995.00 |
| | 16011197... | Fred Pryor Seminars | Training | 79.00 |
| Mar 9, 2016 | 16000184... | Taylor Franklin T. | Travel for Training Purposes LD | 347.00 |
| | 16002185... | Eagle Mat & Floor Products, Inc. | Expendable Supplies | 1,861.46 |
| | 16002317... | American Pest Management | Facilities Maintenance Services | 2,666.00 |
| | 16002453... | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 16002459... | URS | Architectural and Engineering Services | 11,855.40 |
| Mar 11, 2016 | 16002306... | American Pest Management | Facilities Maintenance Services | 2,666.00 |
| | 16002315... | American Pest Management | Facilities Maintenance Services | 2,746.00 |
| | 16002404... | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16002408... | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16002545... | Square 537 Associates LLC | Rental Payments to GSA | 26,075.70 |
| | 16002550... | Square 537 Associates LLC | Rental Payments to GSA | 25,408.89 |
| | 16002562... | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 10,945.80 |
| Mar 16, 2016 | 16002251... | Unified Power | Expendable Supplies | 4,611.59 |
| | 16002584... | URS | Architectural and Engineering Services | 19,887.66 |
| | 16002585... | Shalom Barnes Associates P.C. | Architectural and Engineering Services | 148,403.25 |
| | 16002589... | Jacobs Project Management Co. | Architectural and Engineering Services | 25,886.15 |
| | 16002596... | Jacobs Project Management Co. | Architectural and Engineering Services | 9,368.00 |
| | 16002599... | URS | Architectural and Engineering Services | 237,576.97 |
| | 16002602... | URS | Architectural and Engineering Services | 77,033.65 |
| | 16002637... | James Posey Associates Inc. | Architectural and Engineering Services | 11,588.80 |
| | 16002649... | URS | Architectural and Engineering Services | 38,059.64 |
| Mar 18, 2016 | 16000144... | Clark/Christman, A Joint Venture | Architectural and Engineering Services | 2,676,526.77 |
| | 16000186... | Clifton N. Beynum | Travel for Training Purposes LD | 272.94 |
| | 16000358... | GSA | Facilities Maintenance Services | 12,688,000.00 |
| | 16002538... | Eagle Mat & Floor Products, Inc. | Expendable Supplies | 1,861.46 |
| | 16002647... | I.M.I. Inc. | Land | 95,606.64 |
| | 16002671... | URS | Architectural and Engineering Services | 88,445.76 |
| | 16011207... | Skillpath / National Seminars Training | Training | 149.00 |
| | 16011208... | Rockhurst College | Training | 199.00 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|--------------|
| | 16011216 | Chesapeake Cross Connection Institute | Training | 525.00 |
| | 16011219 | Graduate School | Training | 595.00 |
| | 16011221 | Graduate School | Training | 595.00 |
| | 16011225 | Management Concepts, Inc. | Training | 605.00 |
| | 16011228 | Prince George'S Community College | Training | 520.00 |
| Mar 21, 2016 | 16000359 | Chief Administrative Office | Architectural and Engineering Services | 7,500.00 |
| | 16000360 | Chief Administrative Office | Architectural and Engineering Services | 65,159.00 |
| Mar 23, 2016 | 16000195 | Alleyne C. Anderson | Travel for Training Purposes LD | 300.28 |
| | 16000196 | Jacquelyne C Chantry | Travel for Training Purposes LD | 486.00 |
| | 16000197 | Amy Roberto | Travel for Training Purposes LD | 486.00 |
| | 16000198 | Edward J Motley | Travel for Training Purposes LD | 486.00 |
| | 16000363 | GSA | Rental Payments to GSA | 1,088,599.05 |
| | 16001146 | JP Morgan Chase | Consumable Inventory | 51,869.75 |
| | 16001147 | JP Morgan Chase | Consumable Inventory | 70,683.58 |
| | 16001148 | JP Morgan Chase | Consumable Inventory | 97,775.47 |
| | 16001149 | JP Morgan Chase | Consumable Inventory | 22,904.66 |
| | 16001150 | JP Morgan Chase | Consumable Inventory | 34,258.60 |
| | 16002557 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| | 16002657 | Dempsey Uniform & Linen Supply | Facilities Maintenance Services | 4,452.30 |
| | 16002692 | Salut | Facilities Maintenance Services | 2,785.11 |
| | 16011206 | Skillpath / National Seminars Training | Training | 149.00 |
| | 16011218 | Fred Pryor Seminars | Training | 299.00 |
| | 16011226 | Management Concepts, Inc. | Training | 895.00 |
| | 16011231 | Andrew Peterson | Tort Claims | 250.00 |
| Mar 25, 2016 | 16000607 | Atlantic Electric Supply Corp. | Consumable Inventory | 28,984.50 |
| | 16002741 | American Pest Management | Facilities Maintenance Services | 2,746.00 |
| | 16002860 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 14,022.26 |
| | 16002862 | Square 537 Associates LLC | Rental Payments to GSA | 26,075.70 |
| | 16002864 | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16011235 | Planning, Inc. | Training | 405.58 |
| | 16011238 | N T T | Training | 10,804.10 |
| Mar 30, 2016 | 16000649 | Eaton Corporation | Buildings & Renovations | 3,360.00 |
| | 16000650 | Eaton Corporation | Buildings & Renovations | 6,720.00 |
| | 16000651 | Eaton Corporation | Buildings & Renovations | 2,583.28 |
| | 16002678 | Overhead Door Co of Washington De | Expendable Supplies | 3,070.00 |
| | 16002685 | Overhead Door Co of Washington De | O/H Supplies & Materials Purchased | 12,927.00 |
| | 16002716 | Stanley Access Technologies LLC | Expendable Supplies | 3,200.00 |
| | 16002724 | Stanley Access Technologies LLC | Facilities Maintenance Services | 3,850.00 |
| | 16002806 | Shepherd Electric Supply | Buildings & Renovations | 7,936.00 |
| | 16002871 | Mbp-Accom, A Joint Venture | Architectural and Engineering Services | 291,336.32 |
| Apr 1, 2016 | 16002923 | Grant Thornton LLP | Buildings & Renovations | 2,268.50 |
| | 16011239 | University Of Maryland University College | Training | 1,413.00 |
| | 16011240 | National Seminars Group | Training | 199.00 |
| Apr 6, 2016 | 16000035 | I.M.I. Inc. | Buildings & Renovations | 15,724.60 |
| | 16000161 | I.M.I. Inc. | Architectural and Engineering Services | 37,576.74 |
| | 16002946 | Continental Flooring Company | O/H Supplies & Materials Purchased | 22,378.50 |
| | 16002971 | URS | Architectural and Engineering Services | 62,597.56 |
| | 16002989 | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 16002993 | Havtech Baltimore | Expendable Supplies | 4,494.00 |
| | 16002996 | Havtech Baltimore | Expendable Supplies | 2,935.00 |
| | 16002999 | Unifed Power | Expendable Supplies | 4,611.59 |
| | 16011241 | National Seminars Group | Training | 199.00 |
| Apr 8, 2016 | 16002997 | Eagle Mat & Floor Products, Inc. | Expendable Supplies | 1,861.46 |
| | 16003005 | I.M.I. Inc. | Land | 178,984.44 |
| | 16003045 | Jacobs Project Management Co. | Architectural and Engineering Services | 6,167.58 |
| | 16003048 | Jacobs Project Management Co. | Architectural and Engineering Services | 14,805.32 |
| | 16003053 | Mbp-Accom, A Joint Venture | Architectural and Engineering Services | 231,884.12 |
| | 16003055 | Acu Bright Inc | Facilities Maintenance Services | 19,898.00 |
| | 16003057 | URS | Architectural and Engineering Services | 45,365.58 |
| | 16003061 | URS | Architectural and Engineering Services | 74,424.25 |
| Apr 13, 2016 | 16003111 | Dempsey Uniform & Linen Supply | Facilities Maintenance Services | 5,236.30 |
| | 16011252 | Tpe Trainco | Training | 2,960.00 |
| | 16011253 | N T T | Training | 9,726.12 |
| | 16011258 | N T T | Training | 1,722.14 |
| | 16011260 | George Washington University | Training | 2,500.00 |
| Apr 14, 2016 | 16000458 | Federal Occupational Health | Training | 95.00 |

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Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---------------------------------------|---|--------------|
| | 16000459... | Federal Occupational Health..... | Training..... | 330.00 |
| | 16000460... | Federal Occupational Health..... | Training..... | 1,120.00 |
| | 16000461... | Federal Occupational Health..... | Training..... | 770.00 |
| | 16000462... | Federal Occupational Health..... | Training..... | 572.00 |
| | 16000463... | Federal Occupational Health..... | Training..... | 250.00 |
| | 16000464... | Federal Occupational Health..... | Training..... | 490.00 |
| | 16000465... | Federal Occupational Health..... | Training..... | 309.99 |
| | 16000466... | Federal Occupational Health..... | Training..... | 260.00 |
| | 16000474... | Federal Occupational Health..... | Training..... | 70.00 |
| Apr 15, 2016 | 16000172... | Mid - American Elevator..... | Advisory/Assistance Services..... | 40,368.60 |
| | 16000173... | Clark/Christman, A Joint Venture..... | Architectural and Engineering Services..... | 3,017,237.88 |
| | 16000227... | Marbury Anthony D..... | Travel for Training Purposes LD..... | 231.00 |
| | 16000237... | Taylor Franklin T..... | Travel for Training Purposes LD..... | 399.60 |
| | 16000479... | Federal Occupational Health..... | Training..... | 620.00 |
| | 16000480... | Federal Occupational Health..... | Training..... | 555.00 |
| | 16000481... | Federal Occupational Health..... | Training..... | 330.00 |
| | 16000482... | Federal Occupational Health..... | Training..... | 310.00 |
| | 16000707... | Precision Doors & Hardware, LLC..... | Buildings & Renovations..... | 34,700.00 |
| | 16000713... | Uniforms Manufacturing, Inc..... | Expendable Supplies..... | 7,677.74 |
| | 16003149... | Robert Decker Enterprises Inc..... | Facilities Maintenance Services..... | 848.00 |
| | 16003153... | Wheelhouse Group, Inc., the..... | Facilities Maintenance Services..... | 652.25 |
| | 16011262... | N T T..... | Training..... | 299.00 |
| | 16011264... | National Seminars Group..... | Training..... | 199.00 |
| Apr 19, 2016 | 16000495... | General Services Administration..... | Equipment Rental..... | 71.16 |
| | 16000497... | General Services Administration..... | Accountable Property under \$25K..... | 211.26 |
| | 16000498... | General Services Administration..... | Accountable Property under \$25K..... | 0.50 |
| | 16000499... | General Services Administration..... | Equipment Rental..... | 74.64 |
| | 16000501... | General Services Administration..... | Equipment Rental..... | 1,216.80 |
| | 16000502... | General Services Administration..... | Accountable Property under \$25K..... | 236.53 |
| | 16000503... | General Services Administration..... | Accountable Property under \$25K..... | 0.50 |
| Apr 20, 2016 | 16000238... | John Adeyemi..... | Travel for Training Purposes LD..... | 308.00 |
| | 16000245... | Edward J Motley..... | Travel for Training Purposes LD..... | 500.50 |
| | 16000246... | Jacquelyne C Chantry..... | Travel for Training Purposes LD..... | 509.10 |
| | 16000247... | Amy Roberto..... | Travel for Training Purposes LD..... | 594.10 |
| | 16000251... | Kyle T Adams..... | Travel for Training Purposes LD..... | 449.70 |
| | 16000505... | General Services Administration..... | Equipment Rental..... | 1,200.00 |
| | 16000506... | General Services Administration..... | Equipment Rental..... | 303.92 |
| | 16000507... | General Services Administration..... | Equipment Rental..... | 57.26 |
| | 16000508... | General Services Administration..... | Accountable Property under \$25K..... | 247.95 |
| | 16000509... | General Services Administration..... | Accountable Property under \$25K..... | 0.50 |
| | 16000699... | Spectracom Corporation..... | Consumable Inventory..... | 204,390.00 |
| | 16000710... | Monumental Supply Co Inc..... | Consumable Inventory..... | 1,770.18 |
| | 16000714... | Monumental Supply Co Inc..... | Consumable Inventory..... | 9,221.59 |
| | 16003157... | Faithful+Gould, Inc..... | Expendable Supplies..... | 18,477.00 |
| | 16003192... | Mbp-Aecom, A Joint Venture..... | Architectural and Engineering Services..... | 193,846.58 |
| | 16003203... | Hga Mid-Atlantic, Inc..... | Architectural and Engineering Services..... | 6,692.40 |
| Apr 21, 2016 | 16000516... | General Services Administration..... | Facilities Maintenance Services..... | 221.92 |
| | 16000517... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| | 16000518... | General Services Administration..... | Facilities Maintenance Services..... | 286.32 |
| | 16000519... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| Apr 22, 2016 | 16000260... | Christopher Daucher..... | Local Travel..... | 56.76 |
| | 16000261... | Manela Diaz..... | Local Travel..... | 16.00 |
| | 16001388... | JP Morgan Chase..... | Consumable Inventory..... | 107,832.96 |
| | 16001389... | JP Morgan Chase..... | Consumable Inventory..... | 66,002.47 |
| | 16001390... | JP Morgan Chase..... | Consumable Inventory..... | 116,034.97 |
| | 16001391... | JP Morgan Chase..... | Consumable Inventory..... | 32,343.05 |
| | 16001392... | JP Morgan Chase..... | Consumable Inventory..... | 15,793.48 |
| | 16003262... | Shalom Barnes Associates P C..... | Architectural and Engineering Services..... | 124,918.75 |
| Apr 25, 2016 | 16000520... | General Services Administration..... | Facilities Maintenance Services..... | 456.66 |
| | 16000521... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| | 16000522... | General Services Administration..... | Facilities Maintenance Services..... | 442.04 |
| | 16000523... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |
| | 16000524... | General Services Administration..... | Facilities Maintenance Services..... | 363.87 |
| | 16000525... | General Services Administration..... | Facilities Maintenance Services..... | 89.27 |
| | 16000526... | General Services Administration..... | Facilities Maintenance Services..... | 43.30 |
| | 16000527... | General Services Administration..... | Facilities Maintenance Services..... | 0.50 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---------------------------------------|--|--------------|
| | 16000528... | General Services Administration | Facilities Maintenance Services..... | 541.89 |
| | 16000529... | General Services Administration | Facilities Maintenance Services..... | 0.50 |
| | 16000542... | General Services Administration | Facilities Maintenance Services..... | 93.53 |
| | 16000543... | Chief Administrative Office | Advisory/Assistance Services..... | 23,350.00 |
| Apr 27, 2016 | 16000557... | GSA..... | Rental Payments to GSA | 1,088,599.05 |
| | 16000702... | Ourisman Ford, Lincoln, Mercury | Facilities Maintenance Services..... | 5,358.75 |
| | 16003289... | Tma Systems, L.L.C. | Facilities Maintenance Services..... | 68,346.10 |
| Apr 28, 2016 | 16000565... | GSA..... | Rental Payments to GSA | 1,086,725.91 |
| Apr 29, 2016 | 16000269... | Woidemeyer William M. | Travel for Business Purposes LD | 117.39 |
| | 16003329... | Advanced Equipment Company, Inc. | Facilities Maintenance Services..... | 4,817.00 |
| | 16003337... | Fire & Life Safety America, Inc. | Facilities Maintenance Services..... | 16,673.60 |
| | 16003346... | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16003355... | Square 537 Associates LLC..... | Rental Payments to GSA | 26,075.70 |
| | 16003364... | Jacobs Project Management Co. | Architectural and Engineering Services | 11,058.00 |
| | 16003369... | URS..... | Architectural and Engineering Services | 118,111.17 |
| May 4, 2016 | 16003247... | Shephard Electric Supply..... | Buildings & Renovations | 11,370.00 |
| | 16003397... | I.M.I. Inc. | Land..... | 81,668.88 |
| | 16003459... | URS..... | Architectural and Engineering Services | 65,205.46 |
| | 16011269... | Hal Pitt Seminars | Training..... | 2,386.35 |
| May 6, 2016 | 16003485... | American Pest Management | Facilities Maintenance Services..... | 2,746.00 |
| May 11, 2016 | 16000288... | John Adeyemi..... | Travel for Training Purposes LD | 231.82 |
| | 16000291... | Marbury Anthony D | Travel for Business Purposes LD | 143.34 |
| | 16003505... | Unified Power | Expendable Supplies..... | 4,611.59 |
| | 16003525... | Unified Power | Expendable Supplies..... | 13,431.40 |
| May 13, 2016 | 16003599... | Shalom Baranes Associates P C | Architectural and Engineering Services | 124,918.75 |
| May 18, 2016 | 16000307... | Jason McIntyre | Travel for Training Purposes LD | 379.30 |
| | 16000772... | Eaton Corporation..... | Buildings & Renovations..... | 3,413.00 |
| | 16003476... | Fire & Life Safety America, Inc. | Facilities Maintenance Services..... | 6,724.34 |
| | 16003480... | Eagle Mat & Floor Products, Inc. | Expendable Supplies..... | 1,861.46 |
| | 16003609... | Dempsey Uniform & Linen Supply | Facilities Maintenance Services..... | 4,208.38 |
| May 19, 2016 | 16000620... | Federal Occupational Health | Training..... | 700.00 |
| | 16000621... | Federal Occupational Health | Training..... | 2,000.00 |
| | 16000622... | Federal Occupational Health | Training..... | 1,999.95 |
| | 16000623... | Federal Occupational Health | Training..... | 4,000.00 |
| | 16000624... | Federal Occupational Health | Training..... | 175.00 |
| | 16000626... | Federal Occupational Health | Training..... | 310.00 |
| | 16000627... | Federal Occupational Health | Training..... | 4,000.00 |
| | 16000628... | Federal Occupational Health | Training..... | 6,000.00 |
| | 16000633... | Federal Occupational Health | Training..... | 655.00 |
| | 16000634... | Federal Occupational Health | Training..... | 1,999.92 |
| | 16000639... | Federal Occupational Health | Training..... | 130.00 |
| | 16000640... | Federal Occupational Health | Training..... | 38.00 |
| May 20, 2016 | 16000308... | Garcia Connie K | Local Travel..... | 12.90 |
| | 16000782... | Glaro, Inc. | Consumable Inventory..... | 31,324.25 |
| | 16001741... | JP Morgan Chase | Consumable Inventory..... | 109,742.89 |
| | 16001742... | JP Morgan Chase | Consumable Inventory..... | 48,791.69 |
| | 16001743... | JP Morgan Chase | Consumable Inventory..... | 54,661.66 |
| | 16001744... | JP Morgan Chase | Consumable Inventory..... | 48,320.29 |
| | 16001745... | JP Morgan Chase | Consumable Inventory..... | 29,725.75 |
| | 16003736... | Acu Bright Inc | Facilities Maintenance Services..... | 28,428.09 |
| | 16003750... | Acu Bright Inc | Facilities Maintenance Services..... | 33,925.00 |
| | 16003752... | URS..... | Architectural and Engineering Services | 74,424.25 |
| | 16003763... | URS..... | Architectural and Engineering Services | 27,589.46 |
| May 23, 2016 | 16000643... | Federal Occupational Health | Training..... | 682.00 |
| | 16000644... | Federal Occupational Health | Training..... | 1,400.00 |
| | 16000645... | Federal Occupational Health | Training..... | 103.33 |
| | 16000646... | Federal Occupational Health | Training..... | 156.00 |
| | 16000647... | Federal Occupational Health | Training..... | 86.66 |
| | 16000648... | Federal Occupational Health | Training..... | 372.00 |
| | 16000650... | Federal Occupational Health | Training..... | 370.00 |
| | 16000651... | Federal Occupational Health | Training..... | 232.50 |
| | 16000652... | Federal Occupational Health | Training..... | 220.00 |
| | 16000655... | Federal Occupational Health | Training..... | 960.00 |
| | 16000656... | Federal Occupational Health | Training..... | 1,750.00 |
| | 16000659... | Federal Occupational Health | Training..... | 2,000.00 |
| | 16000660... | Federal Occupational Health | Training..... | 990.00 |

Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|--------------|
| May 24, 2016 | 16000661 | General Services Administration | Rental Payments to GSA | 161.51 |
| | 16000662 | General Services Administration | Rental Payments to GSA | 46.90 |
| | 16000663 | General Services Administration | Rental Payments to GSA | 671.36 |
| | 16000664 | General Services Administration | Rental Payments to GSA | 1,172.40 |
| | 16000672 | Federal Occupational Health | Training | 210.00 |
| | 16000673 | Federal Occupational Health | Training | 95.00 |
| | 16000676 | General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000677 | General Services Administration | Accountable Property under \$25K | 236.53 |
| | 16000212 | Clark/Christman, A Joint Venture | Architectural and Engineering Services | 2,448,514.86 |
| | 16000214 | Mid - American Elevator | Advisory/Assistance Services | 247,801.50 |
| May 25, 2016 | 16000691 | GSA | Rental Payments to GSA | 1,088,599.05 |
| | 16000778 | Eaton Corporation | Buildings & Renovations | 13,873.60 |
| | 16003802 | URS | Architectural and Engineering Services | 22,726.42 |
| | 16000320 | Morey Douglas | Travel for Training Purposes LD | 288.69 |
| | 16000769 | Force 3, LLC | Architectural and Engineering Services | 54,993.72 |
| | 16000788 | Shepherd Electric Supply | Expendable Supplies | 18,400.00 |
| | 16003642 | House of Balance Inc | Expendable Supplies | 4,995.03 |
| | 16003870 | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 16000742 | Federal Occupational Health | Training | 352.00 |
| | 16000745 | General Services Administration | Facilities Maintenance Services | 222.13 |
| May 27, 2016 | 16000746 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000747 | General Services Administration | Facilities Maintenance Services | 328.50 |
| | 16000748 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000755 | General Services Administration | Facilities Maintenance Services | 272.03 |
| | 16000756 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000757 | General Services Administration | Facilities Maintenance Services | 394.73 |
| | 16000758 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000762 | Federal Occupational Health | Training | 366.66 |
| | 16000766 | General Services Administration | Facilities Maintenance Services | 382.57 |
| | 16000767 | General Services Administration | Facilities Maintenance Services | 0.50 |
| May 30, 2016 | 16000774 | General Services Administration | Facilities Maintenance Services | 374.96 |
| | 16000775 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000778 | General Services Administration | Facilities Maintenance Services | 748.92 |
| | 16000779 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000782 | General Services Administration | Facilities Maintenance Services | 421.10 |
| | 16000783 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000789 | U.S. Capitol Police | Architectural and Engineering Services | 95,677.30 |
| | 16000790 | U.S. Capitol Police | Architectural and Engineering Services | 93,972.80 |
| | 16000791 | U.S. Capitol Police | Architectural and Engineering Services | 95,066.25 |
| | 16000805 | Federal Protective Service | Rental Payments to GSA | 132,695.78 |
| Jun 2, 2016 | 16000786 | Federal Occupational Health | Training | 624.00 |
| | 16000787 | Federal Occupational Health | Training | 2,100.00 |
| | 16000796 | Federal Occupational Health | Training | 520.00 |
| | 16000331 | Anthony Sweeney | Local Travel | 8.00 |
| | 16003699 | Kratos Public Safety & Security Solutions, Inc. | Consumable Inventory | 5,000.00 |
| | 16003931 | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| | 16003936 | American Pest Management | Facilities Maintenance Services | 2,746.00 |
| | 16003946 | URS | Architectural and Engineering Services | 27,822.34 |
| | 16003954 | Square 537 Associates LLC | Rental Payments to GSA | 26,075.70 |
| | 16003958 | Tms Systems, L.L.C. | Facilities Maintenance Services | 50,225.58 |
| Jun 3, 2016 | 16003970 | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 16000808 | Federal Occupational Health | Training | 1,860.00 |
| | 16000812 | Federal Occupational Health | Training | 2,000.00 |
| | 16000813 | Federal Occupational Health | Training | 1,999.91 |
| | 16000815 | Federal Occupational Health | Training | 185.00 |
| | 16000816 | Federal Occupational Health | Training | 992.00 |
| | 16003819 | Del Ray Glass & Mirror | Facilities Maintenance Services | 4,435.00 |
| | 16003939 | Lee Quigley Company, the | Expendable Supplies | 12,150.00 |
| | 16003942 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 7,030.34 |
| | 16000817 | Federal Occupational Health | Training | 936.00 |
| Jun 8, 2016 | 16000819 | Federal Occupational Health | Training | 420.00 |
| | 16000827 | Federal Occupational Health | Training | 312.00 |
| | 16000829 | Federal Occupational Health | Training | 52.00 |
| | 16000830 | Federal Occupational Health | Training | 262.50 |
| | 16000831 | Federal Occupational Health | Training | 233.32 |
| | 16000854 | Federal Protective Service | Rental Payments to GSA | 915,992.75 |
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Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---------------------------------------|--|--------------|
| | 16003982 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 391.35 |
| | 16011311 | Chesapeake Cross Connection Institute | Training | 6,500.00 |
| | 16011312 | Alliance Material Handling, Inc. | Training | 3,075.00 |
| Jun 15, 2016 | 16000225 | Clark/Christman, A Joint Venture | Architectural and Engineering Services | 2,003,115.94 |
| | 16000851 | James Strickler | Expendable Supplies | 11,584.66 |
| | 16000869 | Capitol Logistics LLC | Consumable Inventory | 10,706.75 |
| | 16003979 | Unified Power | Expendable Supplies | 4,611.59 |
| | 16004181 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 34,727.40 |
| | 16011319 | Chesapeake Cross Connection Institute | Training | 2,500.00 |
| Jun 17, 2016 | 16000228 | Mid - American Elevator | Advisory Assistance Services | 212,469.21 |
| | 16004199 | Tma Systems, L.L.C. | Facilities Maintenance Services | 67,585.79 |
| | 16004230 | Shalom Baranes Associates P C | Architectural and Engineering Services | 124,918.75 |
| Jun 21, 2016 | 16000866 | General Services Administration | Facilities Maintenance Services | 256.49 |
| | 16000867 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000872 | General Services Administration | Facilities Maintenance Services | 211.69 |
| | 16000873 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000876 | General Services Administration | Facilities Maintenance Services | 249.76 |
| | 16000877 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000878 | General Services Administration | Facilities Maintenance Services | 409.66 |
| | 16000879 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jun 22, 2016 | 16000051 | Clark/Christman, A Joint Venture | Buildings & Renovations | 898,234.34 |
| | 16000876 | Capitol Logistics LLC | Consumable Inventory | 13,840.69 |
| | 16000878 | Uniforms Manufacturing, Inc. | Expendable Supplies | 400.15 |
| | 16000884 | General Services Administration | Facilities Maintenance Services | 390.38 |
| | 16000885 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000890 | Shepherd Electric Supply | O/H Supplies & Materials Purchased | 216,310.36 |
| | 16000894 | General Services Administration | Facilities Maintenance Services | 795.96 |
| | 16000895 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000898 | General Services Administration | Facilities Maintenance Services | 443.71 |
| | 16000899 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16004155 | Jacobs Project Management Co. | Architectural and Engineering Services | 4,161.56 |
| Jun 24, 2016 | 16011317 | Planning, Inc. | Training | 278.84 |
| | 16000925 | Industrial Controls Distributors LLC | Consumable Inventory | 1,573.32 |
| | 16000927 | Capitol Cable & Technology, Inc. | Consumable Inventory | 383.25 |
| | 16000928 | Industrial Controls Distributors LLC | Consumable Inventory | 524.44 |
| | 16000930 | Industrial Controls Distributors LLC | Consumable Inventory | 524.44 |
| | 16004188 | Federal Key LLC | Accountable Property under \$25K | 9,418.00 |
| | 16004285 | URS | Architectural and Engineering Services | 22,726.42 |
| | 16011323 | LJB Inc | Training | 1,500.00 |
| Jun 29, 2016 | 16011324 | LJB Inc | Training | 1,323.54 |
| | 16000376 | Marvin Nicholson | Local Travel | 137.16 |
| | 16000377 | Manela Diez | Travel for Training Purposes LD | 703.08 |
| | 16000924 | Industrial Controls Distributors LLC | Consumable Inventory | 3,933.30 |
| | 16000926 | Industrial Controls Distributors LLC | Consumable Inventory | 5,135.00 |
| | 16002226 | JP Morgan Chase | Consumable Inventory | 64,221.52 |
| | 16002227 | JP Morgan Chase | Consumable Inventory | 61,447.59 |
| | 16002228 | JP Morgan Chase | Consumable Inventory | 3,974.80 |
| | 16002229 | JP Morgan Chase | Consumable Inventory | 84,288.36 |
| | 16004196 | Superior Grouting Services, Inc. | Facilities Maintenance Services | 3,550.00 |
| | 16004334 | Integrated Door Solutions, LLC | Facilities Maintenance Services | 27,507.06 |
| | 16004337 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 652.25 |
| Jun 30, 2016 | 16000940 | U.S. Capitol Police | Architectural and Engineering Services | 89,357.78 |
| | 16000950 | Federal Protective Service | Rental Payments to GSA | 132,695.82 |
| | 16000951 | GSA | Rental Payments to GSA | 1,088,599.05 |
| | 16002312 | JP Morgan Chase | Travel for Business Purposes LD | 535.73 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|--|---------------|
| Larry Brown, Supervisory Engineer (Superintendent)..... | 82,721.60 |
| Michael Lewis, Supv Engineer (Deputy Superintendent) | 74,299.20 |
| Thomas Bargeron, Supervisory General Engineer | 64,176.00 |
| Timothy Minner, Facility Manager | 63,395.13 |
| Jonathan Shiner, Supervisory General Engineer | 63,220.40 |
| Theon Parker, Maintenance Mechanic Gen Supervisor | 62,724.84 |
| John Moore, Facilities Project Manager | 59,718.92 |
| Preston Willing III, Management and Program Analyst (Calm) | 59,563.20 |
| Matthew Harrison, Fire Protection Engineer | 58,317.26 |
| Ira Levinrad, Facility Management Spec (Pro. Manager) | 58,087.91 |
| James Zesek, General Engineer | 58,037.60 |
| James Lowe, General Engineer | 57,608.56 |
| Richard Wolfe, A/C Equipment Mechanic Supervisor | 55,745.11 |
| James Murphy, Maintenance Mechanic Supervisor | 55,044.77 |
| Steven Capps, Electronics Mechanic Asst Supervisor | 54,383.90 |
| Michael Reid, Maintenance Mechanic General Super | 53,264.54 |
| Nicholas Havrilla Jr, Fire Protection Engineer | 52,440.07 |
| Jeffrey Parks, Maintenance Mechanic Supervisor | 52,245.22 |
| Kevin Curry, General Engineer | 51,926.40 |
| William Hoffman, Maintenance Mechanic Asst Supervisor | 50,534.01 |
| Tara Anderson, General Engineer | 50,400.80 |
| Draper Collins, Maintenance Mechanic Asst Supervisor | 49,824.95 |
| Anthony Edwards, Sheet Metal Mechanic Supervisor | 49,724.34 |
| Melodee Ashley, Safety & Occupational Health Specialis | 48,441.86 |
| Michael Miller, Mason Supervisor | 47,712.27 |
| Kathleen Stisted, General Engineer | 46,252.33 |
| Ronald Bailey, Elevator Mechanic (Electronics) Supvr | 45,179.51 |
| Michael Pepin, Maintenance Mechanic | 45,146.23 |
| Matthew Cornwell, Pipefitter Supervisor | 44,851.96 |
| Jeffrey Clark, Painter-Decorator Asst Supervisor | 44,212.67 |
| James Burch, Maintenance Mechanic | 44,128.01 |
| Constantine Kalomas, Painter Leader | 43,931.90 |
| Timothy Driskill, Electrician Supervisor | 42,871.13 |
| Sally Belcher, Gardener (Advanced) Supervisor | 42,485.55 |
| John Lamberton, A/C Equipment Mechanic Asst Supervisor | 42,156.99 |
| Albert Zabiegalski, Machinist Supervisor | 41,859.59 |
| Matthew Livesay, Elevator Mechanic (Electronics) | 41,824.57 |
| John Hicks, Elevator Mechanic (Elec) Asst Supvr | 41,715.19 |
| Barry Drinkard, Electrician Leader | 41,713.35 |
| Paul Noone, Electrician Assistant Supervisor | 41,588.00 |
| Herbert Howell, Electronics Mechanic | 41,133.32 |
| Joseph Quade, A/C Equipment Mechanic | 41,049.16 |
| Matthew Zabiegalski, Maintenance Mechanic | 40,977.18 |
| William Hall Jr, Maintenance Mechanic | 40,734.25 |
| Joseph Henson Jr, Pipefitter | 40,234.71 |
| Garry Williams, Maintenance Mechanic | 40,095.94 |
| Ronald Bowen, Maintenance Mechanic | 39,903.37 |
| Stephen Settle, Elevator Mechanic (Electronics) | 39,674.53 |
| Walter Skinner Jr, Painter-Decorator Supervisor | 39,265.07 |
| Ronald Sellner II, A/C Equipment Mechanic | 39,087.51 |
| Israel Crews, Mason | 39,053.88 |
| James Burton, Elevator Mechanic (Electronics) | 38,871.22 |
| Timothy Quade, Mason Assistant Supervisor | 38,707.61 |
| Robert Perna, Wood Crafter Supervisor | 38,600.80 |
| Robert Hollins, Maintenance Mechanic | 38,596.78 |
| Theodore Pomeroy, Mason | 38,576.33 |
| Edward Kessie, General Engineer | 38,530.40 |
| James Reese, Wood Crafter Asst Supervisor | 38,517.60 |
| Ralph Modeste, Pipefitter Assistant Supervisor | 38,250.97 |
| Jason Markomanolakis, Maintenance Mechanic | 37,692.61 |
| Kelley Robinson, Maintenance Mechanic | 37,566.43 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Jonathon Wilson, A/C Equipment Mechanic Leader | 37,542.01 |
| Hector Castellanos, Engineering Technician | 37,502.40 |
| Donald Bowen, Pntr Pntr-Decorator | 37,261.02 |
| Richard Becker, Electronics Mechanic | 37,025.47 |
| Charles Paschal, Pipefitter | 36,909.73 |
| Brian Kidd, Electrician Leader | 36,562.88 |
| Carl Bowman Sr, Inventory Management Specialist | 36,500.19 |
| Herbert King, Sheet Metal Mechanic | 36,479.77 |
| Richard Heim, Machinist | 36,443.76 |
| Stephen Norsworthy, Sheet Metal Mechanic | 36,162.88 |
| Louis Williams III, Pipefitter | 36,045.31 |
| Shawn Leatch, Pipefitter | 35,794.69 |
| Stephen Wise, Pipefitter | 35,375.48 |
| Francis Griffith III, Elevator Mechanic (Electronics) | 35,338.78 |
| Ronald Brooks, Painter-Decorator | 35,184.00 |
| Domenico Dipasquale, Painter-Decorator | 35,150.32 |
| Austin Grosvenor, Decorative Plasterer | 35,082.25 |
| Christopher Smallwood, Sheet Metal Mechanic | 34,915.84 |
| Troy Summers, Painter | 34,874.60 |
| Thurston Cabbage Jr, Painter | 34,771.69 |
| Wayne Taylor Jr, Maintenance Mechanic | 34,546.40 |
| Gerald King, A/C Equipment Mechanic | 34,543.27 |
| Derrick Smith, Maintenance Mechanic | 34,422.57 |
| Paul Testerman, Elevator Mechanic (Electronics) | 34,345.90 |
| Benjamin Harley, Mason | 34,280.97 |
| Geoffrey Hammett, Pipefitter | 34,277.39 |
| Christopher Saylor, A/C Equipment Mechanic | 34,263.69 |
| Cornell Ford, A/C Equipment Mechanic | 34,144.52 |
| Randall Kilmer, Machinist | 34,118.26 |
| Martin Snyder, Mason | 34,074.88 |
| Delvin Cook, Purchasing Agent | 33,988.72 |
| John Zalusky, Wood Crafter | 33,965.24 |
| Kevin Long, Mason | 33,899.93 |
| Edmund Payne Jr, Machinist | 33,803.20 |
| Steven Bassin, Machinist | 33,721.96 |
| James Costa, Sheet Metal Mechanic | 33,659.20 |
| Joseph Rowe, Sheet Metal Mechanic | 33,659.20 |
| James Brady, Mason | 33,659.20 |
| Wallace Carter Jr, Painter | 33,540.26 |
| William Davis III, Gardener (Advanced) | 33,461.36 |
| Gavin Fisher, Gardener (Advanced) | 33,396.07 |
| William Guzman, Wood Crafter | 33,192.64 |
| Jason Colbert, Electrician | 33,096.49 |
| Tina McBride, Purchasing Agent | 32,829.33 |
| Eric Crutchfield, Wood Crafter | 32,794.04 |
| Joseph Perry Jr, Carpenter | 32,790.28 |
| Michael Eckard, Electrician | 32,602.33 |
| James Bean, Pipefitter | 32,591.13 |
| Gary Peksa, Sheet Metal Mechanic | 32,488.00 |
| Erma Teacher, Human Capital Program Specialist | 32,176.40 |
| Kia Hicks, Business Financial Analyst | 31,947.07 |
| Joshua Thompson, Electrician | 31,811.78 |
| Aaron Macwilliams, Electrician | 31,603.11 |
| Ronald Diffenderfer, Mason | 31,589.60 |
| Robert Gimpel, Gardener (Advanced) | 31,493.16 |
| Barbara Jenkins, Executive Administrative Support Assis | 31,450.40 |
| Mark Proctor, Wood Crafter | 31,174.04 |
| Jean Julien Kakanou, Maintenance Mechanic | 31,091.21 |
| Andrew Hance, Elevator Mechanic | 30,887.68 |
| Randall Shontz, Air Conditioning Equip Mechanic Worker | 30,730.89 |
| Kevin Wiggins Sr, Painter | 30,664.02 |
| Robert Harvat, Maintenance Mechanic | 30,417.47 |
| Larry Dennonson, Painter | 30,320.24 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|---|---------------------------|
| Martin Gately, Electrician | 30,319.29 |
| Robert Moore, Painter | 30,315.20 |
| George Wine, Painter | 30,315.20 |
| Johnnie Bowden, Insulator | 30,310.84 |
| Eugene Blowe, Electrician | 29,708.80 |
| Reynaldo Bantigue, Pipefitter | 29,707.20 |
| Robert Alling, Elevator Mechanic (Electronics) | 29,574.38 |
| Alonzo Thomas, Electrical Worker | 29,136.72 |
| Paula Waltz, Gardener (Advanced) | 28,779.60 |
| Andrew Henderson, Electrical Worker | 28,751.02 |
| Mark Dewdney, Insulator | 28,532.09 |
| Angela Davis, Masonry Worker | 27,262.97 |
| Anthony Peters II, Air Conditioning Equip Mechanic Worker | 26,967.20 |
| Stephen Beaton, Elevator Mechanic (Electronics) | 26,539.66 |
| Donna Blake, Painter | 26,522.34 |
| Preston Forrest, Pipefitter Helper | 25,947.01 |
| Gordon Gordon, Materials Handler | 24,600.80 |
| Eric Cousar, Pipefitter Helper | 24,373.56 |
| George Whiting, Pipefitter Worker | 23,072.25 |
| Jason Fuentes, Maintenance Mechanic | 21,776.30 |
| James Wheeler, General Engineer | 21,070.40 |
| Douglas Helmann, Supvy Supervisory General Engineer | 18,434.40 |
| Carrie Zoccola, Safety & Occupational Health Specialis | 16,732.85 |
| Elizabeth Carbo, Gardener (Advanced) | 8,758.25 |
| Mark Phillips, Gardener | 6,460.80 |
| Antwan Daniels, Air Conditioning Equipment Mechanic He | 5,146.25 |
| Brett Weidmeyer, Laborer | 2,833.31 |
| Darryl Dwyer, Electronics Mechanic | 2,622.56 |
| Adam Ridgeway, Electronics Mechanic | 2,244.40 |
| Lauren Tull, Office Clerk | 855.82 |
| Trevor Danno, Laborer | 627.60 |

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 7,589.94 |
| Federal Employee Retirement System | 928,625.40 |
| Federal Insurance Contributions Act | 327,005.30 |
| Health Benefits | 702,602.56 |
| Life Insurance | 10,418.52 |
| Thrift Savings Plan | 224,529.59 |

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|-------------|-----------------------|---|--|---------------|
| Jan 6, 2016 | 16000017 | URS | Buildings & Renovations | 4,774.40 |
| | 16000203 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000345 | Gardiner Outdoor Products Corporation | Accountable Property under \$25K | 18,384.00 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| | 16000358 | Builey Digital Safety | Consumable Inventory | 13,884.41 |
| | 16000416 | Uniforms Manufacturing, Inc. | Consumable Inventory | 782.30 |
| Jan 7, 2016 | 16000206 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000210 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jan 8, 2016 | 16000213 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000214 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000215 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000511 | JP Morgan Chase | Consumable Inventory | 28,076.86 |
| | 16000513 | JP Morgan Chase | Consumable Inventory | 30,331.75 |
| Jan 11, 2016 | 16000226 | General Services Administration | Facilities Maintenance Services | 923.36 |
| | 16000227 | General Services Administration | Facilities Maintenance Services | 477.69 |
| | 16000229 | General Services Administration | Facilities Maintenance Services | 350.71 |
| | 16000231 | General Services Administration | Facilities Maintenance Services | 279.29 |
| | 16000233 | General Services Administration | Facilities Maintenance Services | 663.66 |
| | 16000235 | General Services Administration | Facilities Maintenance Services | 563.01 |
| | 16000241 | Federal Occupational Health | Training | 185.00 |
| | 16000244 | Federal Occupational Health | Training | 350.00 |
| | 16000245 | Federal Occupational Health | Training | 85.00 |
| Jan 12, 2016 | 16000253 | Federal Occupational Health | Training | 249.99 |
| Jan 13, 2016 | 16000084 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 56,925.00 |
| | 16000091 | Centennial Contractors Enterprises, Inc. | Advisory/Assistance Services | 13,128.32 |
| | 16000092 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 55,645.00 |
| | 16000097 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 7,313.09 |
| | 16000370 | Kipper Tool Company | Buildings & Renovations | 15,713.51 |
| | 16000389 | Coil Exchange Inc. | Consumable Inventory | 9,612.00 |
| | 16000393 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,818.00 |
| | 16000433 | Mills Walls | Facilities Maintenance Services | 99,083.00 |
| | 16001379 | Westlake Reed Leskosky | Architectural and Engineering Services | 4,313.80 |
| | 16001572 | Westlake Reed Leskosky | Architectural and Engineering Services | 4,327.07 |
| Jan 15, 2016 | 16001337 | Meridian Management Corp. | Facilities Maintenance Services | 24,708.62 |
| | 16001342 | Meridian Management Corp. | Facilities Maintenance Services | 16,451.01 |
| | 16001559 | Meridian Management Corp. | Facilities Maintenance Services | 230,747.00 |
| | 16001602 | Unified Power | Facilities Maintenance Services | 4,731.73 |
| | 16001614 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 59,814.93 |
| | 16001651 | Unified Power | Facilities Maintenance Services | 4,731.73 |
| | 16001652 | URS | Architectural and Engineering Services | 19,537.39 |
| Jan 21, 2016 | 16000480 | Uniforms Manufacturing, Inc. | Consumable Inventory | 4,908.85 |
| | 16001359 | Meridian Management Corp. | Facilities Maintenance Services | 5,013.96 |
| | 16001362 | Meridian Management Corp. | Facilities Maintenance Services | 3,691.57 |
| | 16001587 | Quinn Evans/Architects | Architectural and Engineering Services | 4,852.26 |
| | 16001626 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 10,763.90 |
| | 16001644 | EJB Inc | Architectural and Engineering Services | 3,735.17 |
| Jan 22, 2016 | 16001383 | Meridian Management Corp. | Facilities Maintenance Services | 1,579.80 |
| | 16001421 | Meridian Management Corp. | Facilities Maintenance Services | 3,955.52 |
| Jan 28, 2016 | 16001773 | Westlake Reed Leskosky | Architectural and Engineering Services | 12,941.41 |
| Jan 29, 2016 | 16000133 | Jonathan T Shriner | Travel For Business Purposes LD | 84.17 |
| | 16000442 | Dominion Electric Supply Company Of Washington, LLC | Buildings & Renovations | 43,933.61 |
| | 16000707 | JP Morgan Chase | Consumable Inventory | 47,626.57 |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 18,560.05 |
| | 16001782 | EYP, Inc. | Architectural and Engineering Services | 157,898.09 |
| | 16011172 | Hal Pitt Seminars | Training | 400.00 |
| Jan 31, 2016 | 16000300 | General Services Administration | Accountable Property under \$25K | 24,108.70 |
| Feb 3, 2016 | 16001555 | Meridian Management Corp. | Facilities Maintenance Services | 3,344.53 |
| | 16001557 | Meridian Management Corp. | Facilities Maintenance Services | 1,364.69 |
| | 16001560 | Meridian Management Corp. | Facilities Maintenance Services | 1,102.33 |
| | 16001842 | Jacobs Project Management Co. | Architectural and Engineering Services | 30,523.24 |
| | 16001845 | Jacobs Project Management Co. | Architectural and Engineering Services | 20,243.75 |
| Feb 5, 2016 | 16001877 | Accom Design | Architectural and Engineering Services | 28,982.14 |
| Feb 10, 2016 | 16000024 | Centennial Contractors Enterprises, Inc. | Buildings & Renovations | 9,200.00 |
| Feb 12, 2016 | 16000551 | Uniforms Manufacturing, Inc. | Consumable Inventory | 795.10 |
| | 16000553 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,818.00 |
| | 16001991 | Mccall Handling Co. | Facilities Maintenance Services | 510.00 |
| | 16002030 | URS | Architectural and Engineering Services | 73,620.07 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|---|--|------------|
| Feb 18, 2016 | 16001828 | Meridian Management Corp | Facilities Maintenance Services | 10,965.40 |
| | 16001830 | Meridian Management Corp | Facilities Maintenance Services | 3,810.58 |
| | 16002110 | Grant Thornton LLP | Buildings & Renovations | 33,434.96 |
| Feb 19, 2016 | 16002116 | Meridian Management Corp | Facilities Maintenance Services | 4,625.84 |
| | 16000127 | Meridian Management Corp | Facilities Maintenance Services | 5,611.74 |
| | 16000151 | Centennial Contractors Enterprises, Inc. | Advisory Assistance Services | 3,185.02 |
| Feb 22, 2016 | 16001741 | Tara D. Anderson | Travel for Training Purposes LD | 386.89 |
| | 16002065 | Grant Thornton LLP | Buildings & Renovations | 12,500.00 |
| | 16000115 | James Posey Associates Inc | Advisory Assistance Services | 10,982.25 |
| Feb 29, 2016 | 16000507 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 35,433.00 |
| | 16000537 | Advanced Material Handling, LLC | Buildings & Renovations | 5,817.86 |
| | 16002094 | Grady'S Food Service Equipment And Supplies | Accountable Property under \$25K | 22,820.63 |
| Mar 2, 2016 | 16000029 | LJB Inc | Architectural and Engineering Services | 7,470.34 |
| | 16000906 | I.M.I. Inc. | Buildings & Renovations | 3,265.62 |
| | 16000908 | JP Morgan Chase | Consumable Inventory | 41,878.95 |
| Mar 4, 2016 | 16001837 | JP Morgan Chase | Consumable Inventory | 22,732.34 |
| | 16002035 | Meridian Management Corp | Facilities Maintenance Services | 21,821.91 |
| | 16002239 | Meridian Management Corp | Facilities Maintenance Services | 230,747.00 |
| Mar 9, 2016 | 16000339 | Jacobs Project Management Co. | Architectural and Engineering Services | 3,723.24 |
| | 16000133 | Department Of Labor | Other Payroll Benefits | 100,000.00 |
| | 16002015 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 348,348.00 |
| Mar 11, 2016 | 16002337 | URS | Advisory Assistance Services | 4,731.73 |
| | 16011200 | Management Concepts, Inc. | Architectural and Engineering Services | 26,661.84 |
| | 16000570 | Walnut Springs Nursery, Inc. | Training | 491.89 |
| Mar 16, 2016 | 16000580 | Walnut Springs Nursery, Inc. | Consumable Inventory | 9,991.00 |
| | 16002480 | Westlake Reed Leskosky | Consumable Inventory | 1,732.50 |
| | 16002500 | Mccall Handling Co. | Advisory Assistance Services | 5,586.21 |
| Mar 23, 2016 | 16002379 | Meridian Management Corp | Facilities Maintenance Services | 6,775.00 |
| | 16002377 | Meridian Management Corp | Facilities Maintenance Services | 10,698.40 |
| | 16002384 | Meridian Management Corp | Facilities Maintenance Services | 2,977.60 |
| Mar 25, 2016 | 16002398 | Meridian Management Corp | Facilities Maintenance Services | 4,824.91 |
| | 16002400 | Meridian Management Corp | Facilities Maintenance Services | 6,635.62 |
| | 16002409 | Meridian Management Corp | Facilities Maintenance Services | 3,046.87 |
| Mar 28, 2016 | 16002414 | Meridian Management Corp | Facilities Maintenance Services | 47,394.98 |
| | 16002423 | Meridian Management Corp | Facilities Maintenance Services | 12,917.63 |
| | 16002493 | Meridian Management Corp | Facilities Maintenance Services | 7,645.10 |
| Mar 30, 2016 | 16002508 | Meridian Management Corp | Facilities Maintenance Services | 3,819.40 |
| | 16002512 | Meridian Management Corp | Facilities Maintenance Services | 2,722.58 |
| | 16002515 | Meridian Management Corp | Facilities Maintenance Services | 14,356.29 |
| Mar 31, 2016 | 16002517 | Meridian Management Corp | Facilities Maintenance Services | 21,769.68 |
| | 16002519 | Meridian Management Corp | Facilities Maintenance Services | 4,674.18 |
| | 16002549 | Quinn Evans Architects | Facilities Maintenance Services | 956.11 |
| Mar 16, 2016 | 16002558 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 38,818.02 |
| | 16002210 | Meridian Management Corp | Architectural and Engineering Services | 1,350.00 |
| | 16002212 | Meridian Management Corp | Facilities Maintenance Services | 4,963.78 |
| Mar 18, 2016 | 16002556 | Meridian Management Corp | Facilities Maintenance Services | 160,477.33 |
| | 16002561 | Jacobs Project Management Co. | Facilities Maintenance Services | 230,747.00 |
| | 16000146 | I.M.I. Inc. | Architectural and Engineering Services | 95,364.67 |
| Mar 20, 2016 | 16000609 | Uniforms Manufacturing, Inc. | Architectural and Engineering Services | 31,833.99 |
| | 16002208 | Meridian Management Corp | Consumable Inventory | 787.85 |
| | 16002682 | LJB Inc | Facilities Maintenance Services | 100,562.92 |
| Mar 21, 2016 | 16011216 | Chesapeake Cross Connection Institute | Architectural and Engineering Services | 3,735.17 |
| | 16000598 | Aerosol Monitoring & Analysis, Inc. | Training | 2,625.00 |
| | 16000601 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 4,045.20 |
| Mar 22, 2016 | 16001147 | JP Morgan Chase | Facilities Maintenance Services | 13,009.24 |
| | 16001148 | JP Morgan Chase | Consumable Inventory | 59,897.04 |
| | 16001150 | JP Morgan Chase | Consumable Inventory | 436.33 |
| Mar 23, 2016 | 16011220 | Management Concepts, Inc. | Consumable Inventory | 34,225.12 |
| | 16000150 | Whiting-Turner Contracting Company, the | Training | 895.00 |
| | 16002481 | Maryland Industrial Trucks, Incorporated | Buildings & Renovations | 219,762.00 |
| Mar 24, 2016 | 16002493 | Unified Power | Facilities Maintenance Services | 30,193.00 |
| | 16002645 | Eastern Research Group, Inc. | Facilities Maintenance Services | 4,731.56 |
| | 16002835 | Jacobs Project Management Co. | Facilities Maintenance Services | 5,100.00 |
| Mar 25, 2016 | 16002835 | Jacobs Project Management Co. | Architectural and Engineering Services | 33,036.36 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|--|---|--------------|
| | 16011233 | Chesapeake Cross Connection Institute | Training | 1,250.00 |
| | 16011235 | Planning, Inc. | Training | 608.37 |
| | 16011236 | N Y T | Training | 1,200.45 |
| Mar 30, 2016 | 16002631 | EYP, Inc. | Architectural and Engineering Services | 184,126.09 |
| | 16002688 | Meridian Management Corp. | Facilities Maintenance Services | 1,532.89 |
| Apr 1, 2016 | 16000033 | IML Inc. | Buildings & Renovations | 107,482.54 |
| | 16002907 | Meridian Management Corp. | Facilities Maintenance Services | 11,074.75 |
| | 16002910 | Jacobs Project Management Co. | Architectural and Engineering Services | 16,518.18 |
| | 16002923 | Grant Thornton LLP | Buildings & Renovations | 31,250.00 |
| Apr 6, 2016 | 16000142 | James Posey Associates Inc. | Advisory/Assistance Services | 8,294.65 |
| Apr 8, 2016 | 16000162 | Ems Technologies, LLC | Facilities Maintenance Services | 507,688.00 |
| | 16000164 | Centennial Contractors Enterprises, Inc. | Advisory/Assistance Services | 1,021.62 |
| | 16000693 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,812.00 |
| | 16003006 | Extenset Systems, Inc. | Facilities Maintenance Services | 4,812.54 |
| | 16003024 | Quinn Evans Architects | Architectural and Engineering Services | 28,330.98 |
| | 16003033 | Meridian Management Corp. | Facilities Maintenance Services | 24,115.08 |
| | 16003035 | Meridian Management Corp. | Facilities Maintenance Services | 3,551.63 |
| | 16003037 | Meridian Management Corp. | Facilities Maintenance Services | 235,559.00 |
| Apr 13, 2016 | 16003093 | Unifed Power | Facilities Maintenance Services | 4,733.83 |
| | 16011247 | Prince Georges College Bookstore | Training | 86.77 |
| | 16011259 | N Y T | Training | 1,722.14 |
| Apr 14, 2016 | 16000451 | Federal Occupational Health | Training | 300.00 |
| | 16000459 | Federal Occupational Health | Training | 165.00 |
| | 16000468 | Federal Occupational Health | Training | 1,120.00 |
| | 16000469 | Federal Occupational Health | Training | 900.00 |
| | 16000476 | Federal Occupational Health | Training | 525.00 |
| Apr 15, 2016 | 16000171 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 302,756.00 |
| | 16000231 | Timothy R. Minner | Local Travel | 256.00 |
| | 16000489 | Eastern Management Development Center | Training | 14,000.00 |
| | 16000646 | Integrity Supply & Service | Accountable Property under \$25K | 14,994.00 |
| | 16003112 | Jacobs Project Management Co. | Architectural and Engineering Services | 16,518.18 |
| | 16003133 | Aecom Design | Architectural and Engineering Services | 9,660.72 |
| | 16003145 | LJB Inc. | Architectural and Engineering Services | 9,470.34 |
| Apr 20, 2016 | 16000692 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,818.00 |
| | 16000708 | Cnr Lighting | Consumable Inventory | 11,700.00 |
| | 16003178 | Meridian Management Corp. | Facilities Maintenance Services | 8,847.11 |
| | 16003200 | Hoa Mid-Atlantic, Inc. | Architectural and Engineering Services | 58,795.94 |
| Apr 22, 2016 | 16000709 | Bucket, LLC | Consumable Inventory | 58,397.00 |
| | 16000735 | Simplexgrinnell LP | Facilities Maintenance Services | 4,063.00 |
| | 16001389 | JP Morgan Chase | Consumable Inventory | 76,003.57 |
| | 16001392 | JP Morgan Chase | Consumable Inventory | 27,363.96 |
| | 16003231 | Westlake Reed Leskosky | Architectural and Engineering Services | 14,300.92 |
| | 16003263 | Westlake Reed Leskosky | Architectural and Engineering Services | 8,627.60 |
| | 16003275 | Westlake Reed Leskosky | Architectural and Engineering Services | 21,569.01 |
| Apr 27, 2016 | 16000184 | Ems Technologies, LLC | Buildings & Renovations | 16,376.40 |
| | 16000702 | Ourisman Ford, Lincoln, Mercury | Facilities Maintenance Services | 11,908.33 |
| | 16000736 | Saf-Gard Safety Shoe Co. | Consumable Inventory | 501.95 |
| | 16003282 | Jacobs Project Management Co. | Architectural and Engineering Services | 37,556.66 |
| Apr 29, 2016 | 16000272 | Larry D Brown | Travel for Business Purposes LD | 119.04 |
| | 16000280 | Tara D. Anderson | Local Travel | 189.65 |
| | 16003238 | Eastern Research Group, Inc. | Facilities Maintenance Services | 650.00 |
| | 16003292 | Meridian Management Corp. | Facilities Maintenance Services | 16,064.32 |
| | 16003347 | Meridian Management Corp. | Facilities Maintenance Services | 13,361.67 |
| | 16003352 | Meridian Management Corp. | Facilities Maintenance Services | 2,309.22 |
| | 16003361 | Meridian Management Corp. | Facilities Maintenance Services | 3,161.90 |
| May 4, 2016 | 16000038 | Centennial Contractors Enterprises, Inc. | Buildings & Renovations | 6,959.65 |
| | 16000188 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 74,313.00 |
| | 16000266 | Tara D. Anderson | Travel for Training Purposes LD | 877.53 |
| | 16003343 | Meridian Management Corp. | Facilities Maintenance Services | 1,591.57 |
| | 16003371 | Pactrust | Rental Payment to Others (Space & Land) | 2,157,849.19 |
| | 16003380 | Meridian Management Corp. | Facilities Maintenance Services | 12,878.74 |
| | 16003387 | Jacobs Project Management Co. | Architectural and Engineering Services | 30,523.24 |
| | 16003423 | Westlake Reed Leskosky | Advisory/Assistance Services | 27,931.02 |
| May 6, 2016 | 16003469 | Meridian Management Corp. | Facilities Maintenance Services | 5,040.82 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-----------------------|---|--|---------------|
| | 16003481 | Meridian Management Corp | Facilities Maintenance Services | 4,851.80 |
| | 16003483 | Meridian Management Corp | Facilities Maintenance Services | 2,505.12 |
| | 16003487 | Meridian Management Corp | Facilities Maintenance Services | 5,202.56 |
| | 16003504 | Quinn Evans/Architects | Architectural and Engineering Services | 42,496.48 |
| May 10, 2016 | 16000586 | Eastern Management Development Center | Training | 5,450.00 |
| May 11, 2016 | 16000039 | EYP, Inc. | Buildings & Renovations | 20,458.45 |
| | 16000287 | Willing III Preston T. | Travel for Training Purposes LD | 945.24 |
| | 16000797 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 12,632.76 |
| | 16003386 | EYP, Inc. | Architectural and Engineering Services | 62,254.35 |
| | 16003473 | J. J. Keller & Associates, Inc. | Training | 5,000.00 |
| | 16003474 | Meridian Management Corp | Facilities Maintenance Services | 235,559.00 |
| | 16003512 | Unified Power | Facilities Maintenance Services | 4,731.73 |
| May 13, 2016 | 16000194 | Ems Technologies, LLC | Facilities Maintenance Services | 41,400.00 |
| | 16000199 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 122,243.00 |
| | 16003546 | Aecom Design | Architectural and Engineering Services | 21,556.01 |
| | 16003645 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 2,070.00 |
| | 16003646 | URS | Architectural and Engineering Services | 79,295.62 |
| | 16003652 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 4,140.00 |
| | 16003656 | URS | Architectural and Engineering Services | 132,030.22 |
| May 18, 2016 | 16003657 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 1,890.00 |
| | 16000727 | Clark Machine | Consumable Inventory | 5,160.00 |
| | 16000786 | Red Wing Shoe Store #102 | Consumable Inventory | 518.47 |
| | 16000790 | Red Wing Shoe Store #102 | Consumable Inventory | 10,376.05 |
| | 16000825 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,818.00 |
| | 16011291 | Management Concepts, Inc. | Training | 697.70 |
| May 19, 2016 | 16000617 | Federal Occupational Health | Training | 185.00 |
| | 16000624 | Federal Occupational Health | Training | 556.00 |
| | 16000633 | Federal Occupational Health | Training | 190.00 |
| May 20, 2016 | 16001742 | JP Morgan Chase | Consumable Inventory | 93,110.72 |
| | 16001745 | JP Morgan Chase | Consumable Inventory | 57,584.59 |
| May 23, 2016 | 16000644 | Federal Occupational Health | Training | 100.00 |
| May 25, 2016 | 16000313 | Jonathan T Shriner | Travel for Training Purposes LD | 302.97 |
| | 16003470 | Meridian Management Corp | Facilities Maintenance Services | 51,257.73 |
| | 16003517 | Jacobs Project Management Co. | Architectural and Engineering Services | 75,571.81 |
| May 27, 2016 | 16000318 | Theon R Parker | Travel for Training Purposes LD | 746.60 |
| | 16003621 | Eastern Research Group, Inc. | Facilities Maintenance Services | 5,950.00 |
| | 16003623 | Meridian Management Corp | Facilities Maintenance Services | 9,988.08 |
| | 16003672 | Meridian Management Corp | Facilities Maintenance Services | 4,209.02 |
| | 16003695 | Westlake Road Leskosky | Architectural and Engineering Services | 13,856.60 |
| May 30, 2016 | 16003838 | Meridian Management Corp | Facilities Maintenance Services | 825.10 |
| | 16000753 | General Services Administration | Facilities Maintenance Services | 247.16 |
| | 16000754 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000759 | General Services Administration | Facilities Maintenance Services | 218.64 |
| | 16000760 | General Services Administration | Facilities Maintenance Services | 0.50 |
| May 31, 2016 | 16000768 | General Services Administration | Facilities Maintenance Services | 522.24 |
| | 16000769 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000772 | General Services Administration | Facilities Maintenance Services | 365.47 |
| | 16000773 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000780 | General Services Administration | Facilities Maintenance Services | 646.47 |
| | 16000781 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000784 | General Services Administration | Facilities Maintenance Services | 634.04 |
| | 16000785 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jun 3, 2016 | 16000326 | Jonathan T Shriner | Local Travel | 105.74 |
| | 16000330 | Tara D. Anderson | Local Travel | 107.14 |
| | 16003877 | Jacobs Project Management Co. | Architectural and Engineering Services | 16,518.18 |
| | 16003928 | Westlake Road Leskosky | Advisory Assistance Services | 2,793.10 |
| | 16003937 | Quinn Evans/Architects | Architectural and Engineering Services | 21,248.23 |
| Jun 8, 2016 | 16003948 | Aecom Design | Architectural and Engineering Services | 3,065.85 |
| | 16000812 | Havtech Baltimore | Consumable Inventory | 17,490.00 |
| Jun 9, 2016 | 16003792 | Rjh Air Conditioning and Refrigeration Service L.L.C. | Accountable Property under \$25K | 76,885.48 |
| | 16000818 | Federal Occupational Health | Training | 875.00 |
| | 16000820 | Federal Occupational Health | Training | 262.50 |
| | 16000830 | Federal Occupational Health | Training | 87.50 |
| Jun 10, 2016 | 16000341 | Tara D. Anderson | Local Travel | 184.20 |

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--|------------|
| Jun 15, 2016 | 16004068 | EYP, Inc. | Architectural and Engineering Services | 154,698.70 |
| | 16004190 | LJB Inc. | Architectural and Engineering Services | 7,470.34 |
| | 16000226 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 169,711.00 |
| | 16000227 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 147,777.78 |
| | 16004175 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 990.00 |
| Jun 17, 2016 | 16004180 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 1,800.00 |
| | 16004183 | Hga Mid-Atlantic, Inc. | Architectural and Engineering Services | 4,905.45 |
| | 16000231 | Whiting-Turner Contracting Company, the | Buildings & Renovations | 255,708.00 |
| | 16000938 | Red Wing Shoe Store #102 | Consumable Inventory | 560.92 |
| | 16000946 | Fire & Life Safety America, Inc. | Facilities Maintenance Services | 2,818.00 |
| Jun 21, 2016 | 16003907 | Meridian Management Corp. | Facilities Maintenance Services | 1,491.87 |
| | 16003908 | Meridian Management Corp. | Facilities Maintenance Services | 2,554.27 |
| | 16004086 | Meridian Management Corp. | Facilities Maintenance Services | 235,559.00 |
| | 16004174 | Meridian Management Corp. | Facilities Maintenance Services | 4,949.66 |
| | 16004176 | Meridian Management Corp. | Facilities Maintenance Services | 2,964.47 |
| Jun 22, 2016 | 16004185 | Meridian Management Corp. | Facilities Maintenance Services | 3,024.35 |
| | 16000874 | General Services Administration | Facilities Maintenance Services | 170.00 |
| | 16000875 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000880 | General Services Administration | Facilities Maintenance Services | 229.02 |
| | 16000881 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jun 24, 2016 | 16000886 | General Services Administration | Facilities Maintenance Services | 212.00 |
| | 16000887 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000890 | General Services Administration | Facilities Maintenance Services | 228.00 |
| | 16000891 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000896 | General Services Administration | Facilities Maintenance Services | 329.00 |
| Jun 29, 2016 | 16000897 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000900 | General Services Administration | Facilities Maintenance Services | 558.00 |
| | 16000901 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16004240 | Jacobs Project Management Co. | Architectural and Engineering Services | 16,518.18 |
| | 16000049 | Hitite Steel, Inc. | Buildings & Renovations | 4,560.00 |
| Jun 30, 2016 | 16004321 | LJB Inc. | Architectural and Engineering Services | 7,470.34 |
| | 16011323 | LJB Inc. | Training | 750.00 |
| | 16011324 | LJB Inc. | Training | 441.18 |
| | 16000375 | Jonathan T Shriner | Local Travel | 48.40 |
| | 16000931 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 580.00 |
| | 16000932 | Aerosol Monitoring & Analysis, Inc. | Facilities Maintenance Services | 826.03 |
| | 16002227 | JP Morgan Chase | Consumable Inventory | 49,841.70 |
| | 16002229 | JP Morgan Chase | Consumable Inventory | 32,021.44 |
| | 16002312 | JP Morgan Chase | Travel for Business Purposes LD | 535.73 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|--|---------------|
| Taxiarxis Tzamaras, Supervisory Engineer (Superintendent) | 82,721.60 |
| Eric Swanson, Supervisory General Engineer | 70,284.73 |
| Michael Shrivon, Supervisory General Engineer | 70,277.91 |
| Jean Gilles, Supervisory General Engineer | 70,055.20 |
| Daniel Niner, Fire Protection Engineer | 59,563.20 |
| Bonnie Holod, Architect | 59,379.92 |
| Shondelle Mapp, Safety and Occupational Health Spec | 58,897.67 |
| Paul Kirkpatrick, Supervisory General Engineer | 57,977.53 |
| Teresa McDonald, Management & Program Analyst | 57,112.00 |
| Steve Alder, Elevator Mechanic (Electronics) Supvr | 56,227.35 |
| Joseph Bocianoski, General Engineer | 55,688.00 |
| Mario Cesario, Maintenance Mechanic Supervisor | 55,616.40 |
| Kathryn Klakken, Business Financial Analyst | 55,477.60 |
| William Bissell, Gen Engr | 55,037.60 |
| James Atkins Jr, Wood Crafter Supervisor | 54,112.62 |
| Glynn Steckler Jr, Electrical Engineer | 53,905.28 |
| Lawrence Barr, Deputy Superintendent | 53,704.00 |
| Jesse Weckel, Maintenance Mechanic Asst Supervisor | 53,621.32 |
| Charles Smith, Sheet Metal Mechanic Supervisor | 53,293.77 |
| Yaritza Garcia-Baello, Safety Engineer | 52,801.62 |
| Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr | 52,572.84 |
| Adrian Toledo, Maintenance Mechanic Supervisor | 52,436.70 |
| Laurence Gross, Supervisory Property Manager | 52,326.72 |
| Karl Bailey, Supervisory Health & Fitness Spec | 52,096.07 |
| Alvin Parlett, Wood Crafter Assistant Supervisor | 52,000.16 |
| Roger Stone, Facilities Project Manager | 51,951.42 |
| Calvin Marchman, Custodial Worker General Supervisor | 51,590.84 |
| Michael Camera, Management & Program Analyst | 51,459.20 |
| Thomas Balderson Jr, Electrician Supervisor | 50,929.05 |
| David Turnbull, Electromotive Equipment Mechanic Supvr | 50,841.72 |
| Kevin Frum, Maintenance Mechanic Gen Supervisor | 49,635.96 |
| Jack Sypult Jr, Painter/Finisher Supervisor | 48,964.04 |
| Lynette Todd, Supply Management Officer | 48,700.77 |
| Victor Harley, Electronics Mechanic Asst Supervisor | 48,129.98 |
| Alyssa Perron, Mechanical Engineer (Energy) | 47,990.80 |
| Lewis Cole, Sheet Metal Mechanic Asst Supv | 47,621.35 |
| Roy Thomas Jr, Night Building Superintendent | 47,601.03 |
| Daniel Olivieri, Mechanical Engineer | 47,340.80 |
| Elizabeth Yoder, Writer-Editor | 47,340.80 |
| Dennis Anthony, Floor Maintenance Technician Asst Supv | 47,268.46 |
| Robert Washington Jr, Facilities Supervisor | 47,108.98 |
| Craig Nicholson, Maintenance Mechanic | 46,261.29 |
| Glenn Devinney, Mason Supervisor | 45,927.73 |
| Matthew Flechner, Wood Crafter Leader | 45,775.00 |
| Robert Olson, Upholsterer Supervisor | 45,469.80 |
| Leon Ngchee, Maintenance Mechanic | 44,901.99 |
| William Durner, Electrician Leader | 44,789.27 |
| William Contee, Laborer (Recycler) Asst Supervisor | 44,765.49 |
| Brady Fleming, Electrician Leader | 44,435.76 |
| William Gottlieb III, Maintenance Mechanic Asst Supervisor | 44,396.84 |
| John Stogdale, A/C Equipment Mechanic Assistant Supv | 44,393.10 |
| William Yowell, Masonry Leader | 44,275.76 |
| William Wharton II, Elevator Mechanic (Electronics) | 44,193.52 |
| George Buckler Jr, Wood Crafter Leader | 44,178.20 |
| Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr | 44,161.61 |
| Laroy Cobbs III, Electronic Mechanic Supervisor | 44,052.41 |
| Kyle Kenney, Electrician | 43,913.82 |
| David Douglas, Building Services Supervisor | 43,806.79 |
| Norman Gorham, A/C Equipment Mechanic Supervisor | 43,801.78 |
| Jeffrey Kelley, Elevator Mechanic (Electronics) | 43,483.44 |
| Ronald Legrand, Laborer (Recycler) Supervisor | 43,467.46 |
| Matthew Macleod, Sheet Metal Mechanic | 43,445.94 |
| Pete Ferentinos, Maintenance Worker Asst. Supv. | 42,968.24 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amount ¹ |
|--|---------------------|
| Joshua Clelland, Maintenance Mechanic | 42,920.65 |
| James Coleman, Laborer Supervisor | 42,745.98 |
| James Woodson Jr, Maintenance Mechanic | 42,661.50 |
| Steven Patterson, Wood Crafter | 42,557.52 |
| David Syme, Pipefitter Supervisor | 42,496.26 |
| Corey Mayes, Electronics Mechanic | 42,338.60 |
| Hai Tran, Wood Crafter | 42,182.08 |
| James Dupree, Electrician Leader | 41,967.13 |
| Adolphus Carpenter, Materials Handler Supervisor | 41,688.68 |
| Timothy Barnes, Electronics Mechanic | 41,557.18 |
| Antonio Crighton, Elevator Mechanic (Electronics) | 41,556.08 |
| David Wathen, Elevator Mechanic (Electronics) | 41,447.24 |
| Steven Falcone, Electrician | 41,372.55 |
| David Poitras, General Engineer | 41,332.73 |
| William Farri, Electrician Asst Supervisor | 41,144.15 |
| Nicholas Broderick, Electrician | 40,996.59 |
| Jan Housman, Pipefitter (Sprinkler System) Leader | 40,958.00 |
| Christopher Clark, Elevator Mechanic (Electronics) | 40,956.98 |
| Lou McBride, Custodial Worker Supervisor | 40,801.18 |
| Quinton Francis Jr, Wood Crafter | 40,760.46 |
| Jimmy Weber, Electrician | 40,702.97 |
| Kevin Tippins, Painter-Finisher Leader | 40,580.41 |
| Douglas Gordon, Sheet Metal Mechanic | 40,468.98 |
| Kenneth Moulton, Sheet Metal Mechanic | 40,465.75 |
| Daniel Straughan, Electronics Mechanic | 40,448.76 |
| Howard Harman Jr, Electronics Mechanic Supervisor | 40,355.68 |
| Randy Stevens, Pipefitter Assistant Supvr | 40,197.12 |
| Aaron Wilmoth, Sheet Metal Mechanic | 40,114.06 |
| Patrick Lester, Elevator Mechanic (Electronics) | 39,758.58 |
| Norman Bussie, Custodial Worker Supervisor | 39,754.32 |
| Jearlean Joyner, Asst Night Building Superintendent | 39,624.87 |
| Brandon Howell, Wood Crafter | 39,436.58 |
| Warren Campbell, Mason | 39,394.39 |
| Ronald Miklovik, Electrician | 39,364.36 |
| Eric Dunlap, Wood Crafter | 39,353.68 |
| Brent McClure, Electromotive Equip Mechanic Leader | 39,333.32 |
| Dennis Rensburg, Painter-Finisher Asst Supervisor | 39,300.23 |
| Donald Cline, Mason | 39,141.16 |
| Jack Turner, therapist/Trainer | 38,879.45 |
| Michael Buratty, Maintenance Mechanic | 38,533.56 |
| Daniel Kreitman, Upholstery Leader | 38,511.68 |
| Thomas Raines, Mason | 38,497.04 |
| Carl Moore, Insulator Pipe Coverer | 38,486.25 |
| Dwight Stapleton Sr, Electromotive Equip Mechanic | 38,446.69 |
| Michael Johnson, Wood Crafter | 38,412.13 |
| Dwight McBride, Materials Handler Assistant Supervisor | 38,401.76 |
| Harold Johnson Jr, Wood Crafter | 38,362.56 |
| Michael Francis, Laborer Assistant Supervisor | 38,313.23 |
| Robert Gannon, Decorative Plasterer | 38,201.90 |
| Lillie Wilson, Custodial Worker Supervisor | 38,184.75 |
| Marvin Hawes Jr, Engineering Technician | 38,179.37 |
| Shawn Fitzgerald, Elevator Mechanic (Electronics) | 38,143.20 |
| Edward Davis, Health and Fitness Specialist | 38,101.04 |
| Robin Hunt, Custodial Worker Supervisor | 38,065.18 |
| Byron Strain Jr, Maintenance Mechanic | 37,649.24 |
| John Quade, Mason | 37,535.14 |
| Stacy Wilson, Wood Crafter | 37,413.91 |
| Ben Riffe, Upholstery Asst Supervisor | 37,386.56 |
| Stephen Hawley, Pipefitter | 37,346.08 |
| Joyce Moses, Custodial Worker Supervisor | 37,342.77 |
| Jaime Morillo, Sheet Metal Mechanic | 37,321.81 |
| John Housman, Pipefitter (Sprinkler System) | 37,291.36 |
| Bradley Martin, Electronics Mechanic | 37,286.41 |
| Ernest Wichman, Sheet Metal Mechanic | 37,260.30 |
| Kevin Cross, Plastic Metal Frabricator (Cnc) | 37,259.07 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|--|---------------|
| Larry Johnson Sr, Wood Crafter | 37,217.95 |
| Kimberly Moore, Health & Fitness Specialist | 37,156.17 |
| Michelle White, Assistant Supply Manager Officer | 37,119.54 |
| Paul Mascia, Pipefitter (Sprinkler System) | 36,990.88 |
| Samuel Batton, Painter-Finisher Leader | 36,911.44 |
| Woodrow Minnick, Electrician | 36,870.62 |
| Robert Klein, Insulator Pipe Crawler | 36,850.38 |
| Robert Temples, Sheet Metal Mechanic | 36,768.89 |
| James Roberts, Maintenance Worker Supervisor | 36,761.53 |
| Antonio Lee, Maintenance Mechanic | 36,735.90 |
| Nelson Oliva, A/C Equipment Mechanic | 36,631.37 |
| Joseph Wathen, Upholsterer | 36,587.16 |
| Craig Smith, Electromotive Equipment Mechanic | 36,556.87 |
| Richard Martin, Electronics Mechanic | 36,552.76 |
| Christine Camera, Human Capital Program Specialist | 36,541.84 |
| Jennifer Boston, Health and Fitness Specialist | 36,493.20 |
| Oliver Plunke, Painter-Refinisher | 36,444.01 |
| Jeffrey Donahue, Electronics Mechanic | 36,333.60 |
| William Barnett, A/C Equipment Mechanic | 36,083.45 |
| Kevin Trodden, Mason | 36,054.25 |
| Ethan Greenberg, Electronics Mechanic | 35,954.49 |
| Edwin Haynes Jr, A/C Equipment Mechanic | 35,874.58 |
| Erik West, Pipefitter | 35,771.93 |
| Mark Weeks, A/C Equipment Mechanic Leader | 35,769.60 |
| Janice Thomas, Custodial Worker Supervisor | 35,747.35 |
| Craig Smrcina, Building Inspector | 35,694.00 |
| Donald Turner, Painter-Refinisher | 35,663.20 |
| Dawit Belete, Electromotive Equipment Mechanic | 35,478.85 |
| Thomas Lemon, Pipefitter Leader | 35,432.59 |
| Patrick Steadman, Insulator Leader | 35,401.38 |
| Michael Dignan, A/C Equipment Mechanic | 35,398.78 |
| Craig Wathen, A/C Equipment Mechanic | 35,301.98 |
| Myron Briscoe, A/C Equipment Mechanic | 35,113.59 |
| Bruce Brown, Wood Crafter | 35,060.77 |
| David Ekanrode, Wood Crafter | 34,899.36 |
| Michael Bryant, Engineering Technician | 34,842.04 |
| Anthony Gordon, Materials Handler Assistant Supervisor | 34,838.08 |
| James Dade, Electrician | 34,744.75 |
| Robert Henry, Painter-Refinisher | 34,695.36 |
| Ernesto Ponce, Painter | 34,593.02 |
| Shannon Alger, Wood Crafter | 34,586.12 |
| James Zibragos, Maintenance Mechanic | 34,573.90 |
| Romona Daniels, Custodial Worker Supervisor | 34,522.95 |
| John Johnson, Electrician | 34,364.72 |
| Delano Reeves, Laborer General Supervisor | 34,199.40 |
| Homer Heigh Sr, Painter | 34,070.67 |
| Michael Cain, Inventory Management Specialist | 33,945.76 |
| Paul Bosch, Wood Crafter | 33,917.86 |
| George Norris, A/C Equipment Mechanic | 33,916.96 |
| Lugarry Vernon, Painter-Refinisher | 33,902.60 |
| David Rife, Electrician | 33,684.96 |
| Navarro Harrod Jr, Upholsterer | 33,665.25 |
| Mitchell Whitaker, Electrician | 33,659.20 |
| Archie Garland, Electrician | 33,659.20 |
| Harry Booze, Electrician | 33,659.20 |
| John Karis, Painter | 33,636.69 |
| Alfred Dominick, Pipefitter | 33,579.88 |
| Robert Dargan, Elevator Mechanic Worker | 33,334.74 |
| Kenneth Billings, Sheet Metal Mechanic | 33,320.81 |
| Gerald Coats, Materials Handler Leader | 33,237.88 |
| Kenneth Vorse, Maintenance Mechanic Leader | 33,187.78 |
| Alvaro Robles, Painter | 33,018.69 |
| Owens Hayden Jr, Upholstery Leader | 33,013.84 |
| Eugene Dixon, Upholsterer | 32,939.60 |
| Priestly Williams, Floor Maintenance Technician | 32,773.10 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount¹ |
|--|---------------------------|
| Vernon Miller II, Custodial Worker Supervisor | 32,736.68 |
| Marcus Lewis, A/C Equipment Mechanic | 32,718.71 |
| Brian Crupi, Electromotive Equipment Mechanic | 32,717.53 |
| Kirby Broughton, Assistant Building Services Supervisor | 32,650.24 |
| Sharon Garavito Lyons, Building Inspector | 32,554.37 |
| Massimo Mazzitelli, Fire Protection Engineer | 32,486.72 |
| Melanie Priddy, Purchasing Agent | 32,344.64 |
| William Paddy, Pipefitter | 32,333.81 |
| Nicholas Markomoulakis, Electromotive Equipment Mechanic | 32,333.13 |
| Rick Darr, Wood Crafter | 32,310.31 |
| Piney Milline, Building Inspector | 32,231.93 |
| Dusan Bucko, Maintenance Mechanic | 32,227.38 |
| Timothy Steadman, Painter-Refinisher | 32,223.16 |
| Larry Buckner, Pipefitter | 32,218.33 |
| Thomas Sprague, Construction Control Representative | 32,154.88 |
| Maria Motta, Writer/Editor | 32,147.20 |
| Danny Beverly, Upholsterer | 32,141.82 |
| Steven Brown, Maintenance Mechanic Helper | 32,094.73 |
| Melvin Mencil Jr, Painter | 32,018.35 |
| Daniel Rhine, Upholsterer | 31,988.80 |
| Michael Gass, Wood Crafter | 31,988.80 |
| David Figgins, Painter-Refinisher | 31,988.80 |
| Jeffrey Fanning, Wood Crafter | 31,939.20 |
| Franklin Jackson, Building Services Coordinator OA | 31,887.45 |
| William Bresden, Painter | 31,879.65 |
| Robert Morrow, Maintenance Worker | 31,744.12 |
| Gary Maddox, Custodial Worker Supervisor | 31,685.23 |
| Rosa Del Cid Cruz, Custodial Worker Supervisor | 31,442.14 |
| Daryl Hartung, Special Functions Coordinator (OA) | 31,421.52 |
| Martin Jimenez, Floor Covering Installer | 31,334.37 |
| Michael Memullin, Painter | 31,245.08 |
| Juan Morales, Maintenance Mechanic Worker | 30,984.48 |
| Corey Novosol, Painter-Refinisher | 30,826.50 |
| Mark Bowman, Fork Lift Operator | 30,813.52 |
| William Buckland, Purchasing Agent | 30,773.24 |
| Debra Gordon, Administrative Support Assistant | 30,696.73 |
| Linda Hartzog, Floor Maintenance Technician | 30,574.35 |
| Kenneth Snow, Painter | 30,530.89 |
| Charles Taylor, Painter-Refinisher | 30,520.73 |
| Eric Pickett, A/C Equipment Mechanic | 30,384.73 |
| James Wright, Painter | 30,327.08 |
| Joyce Peoples Smith, Supply Technician OA | 30,195.78 |
| Jason Mials, Floor Maintenance Technician | 30,084.52 |
| Katrina Bond, Custodial Worker | 30,075.38 |
| Alvaro Cortez, Maintenance Worker | 30,050.12 |
| Erick Gage, Electromotive Equipment Mechanic | 29,924.11 |
| Brandon Arnett, A/C Equipment Mechanic Worker | 29,880.40 |
| Joseph Barbieri, Sheet Metal Mechanic | 29,688.89 |
| Timothy Chambers, Maintenance Worker | 29,653.43 |
| Clarence Richardson, Building Services Coordinator OA | 29,612.19 |
| Harold Walker, Floor Covering Installer | 29,431.89 |
| Jay Gordon, Custodial Equipment Repairer | 29,341.60 |
| David Cox, Supply Technician OA | 29,229.68 |
| Leonard Rice, Pipefitter | 29,130.02 |
| Milton Salvador, Restaurants/Events Contract Coord | 29,022.40 |
| Metaxas Ferentinos, Painter-Refinisher | 28,889.68 |
| Teresa Proctor, Electromotive Equipment Mechanic | 28,793.53 |
| Anthony Harley, Floor Maintenance Technician | 28,731.76 |
| Gary Howell, Supply Technician OA | 28,623.74 |
| Teresa Simms, Electromotive Equip Mechanic Helper | 28,618.12 |
| Lamont Batts, Gymnasium Attendant | 28,595.07 |
| Addie Mingo, Custodial Worker | 28,574.33 |
| Randolph Naylor, Supply Technician OA | 28,562.56 |
| Gregory Green Jr, Materials Handler | 28,472.30 |
| Nicole Bland, Custodial Worker | 28,436.09 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|--|---------------|
| Cindy Townes, Building Services Coordinator OA | 28,374.04 |
| Wayne Dorsey, Floor Maintenance Technician | 28,295.00 |
| James Walker Jr, Floor Maintenance Helper | 28,278.11 |
| Gregory Bonner, Floor Maintenance Helper | 28,209.02 |
| David Mostar, Fork Lift Operator Leader | 27,995.53 |
| Lamantia Davis, Special Functions Coordinator (OA) | 27,951.21 |
| Robert Hoffman, Maintenance Worker | 27,947.74 |
| Peter Washington, Materials Handler | 27,939.49 |
| Stephen Johnson, Materials Handler | 27,933.52 |
| Richard Nock, Materials Handler | 27,929.98 |
| Julio Leon, Materials Handler | 27,857.40 |
| Angela King, Custodial Worker | 27,760.35 |
| Daniel Ashton, Custodial Worker | 27,739.87 |
| Garrett Winton, Building Services Coordinator OA | 27,678.73 |
| Anthony Carlyle, Health and Fitness Specialist | 27,662.47 |
| Carl Fowler, Custodial Worker | 27,654.18 |
| Sean Carpenter, Masonry Worker | 27,643.20 |
| Frank Sistrunk, Materials Handler | 27,584.30 |
| Milton Dozier, Bailing Machine Operator | 27,552.54 |
| David Whitman Jr, A/C Equipment Mechanic Worker | 27,540.07 |
| Delrico Gassaway, Materials Handler | 27,445.56 |
| Maria Najera, Custodial Worker | 27,356.60 |
| Dexter Johnson, Materials Handler | 27,306.76 |
| Rensay Douglas, Custodial Worker | 27,292.00 |
| Sheron Samuels, Building Services Coordinator OA | 27,244.00 |
| Quincy Biggs, Painting Worker | 27,216.29 |
| Stephen Reynolds, Building Inspector | 27,091.85 |
| Hien Nguyen, Floor Maintenance Technician | 27,068.00 |
| Jenny Reyes, Building Services Coordinator OA | 27,021.91 |
| Henderson Brown, Custodial Worker | 26,942.28 |
| Michael Johnson, Custodial Worker | 26,866.10 |
| Robert Brown, Floor Maintenance Helper | 26,863.32 |
| Kenneth Greene, Mtnce Hlpr | 26,824.68 |
| Charlie Edolen, Laborer (Recycler) | 26,806.88 |
| Elaine Felder, Laborer (Recycler) | 26,788.40 |
| Lyana Maso Martinez, Purchasing Agent | 26,636.44 |
| Tanya Jackson, Building Services Coordinator OA | 26,566.72 |
| Charles Reeves, Laborer (Recycler) | 26,537.83 |
| Novelette Mahabear, Custodial Worker | 26,535.59 |
| Thomas Johnson, Floor Maintenance Helper | 26,416.31 |
| Emanuel Hall, Custodial Worker | 26,363.39 |
| Tyrone Washington, Floor Maintenance Technician | 26,310.62 |
| Deborah Queen, Custodial Worker | 26,297.70 |
| Johnnie Knott, Laborer (Recycler) | 26,268.32 |
| Theresa Hayes, Custodial Worker | 26,224.77 |
| Gary Taft, Fire Protection Equipment Worker | 26,114.96 |
| Ashley Maynard, Locksmith | 26,103.20 |
| Reginald Middleton Jr, Custodial Worker | 26,023.57 |
| Jerome Ferguson, Floor Maintenance Helper | 26,004.38 |
| Thomas Jordan, Materials Handler | 25,893.63 |
| John Boone, Materials Handler Leader | 25,769.77 |
| Adrian Harris, Insulator Worker | 25,650.59 |
| Joyce Wilson, Custodial Worker | 25,648.85 |
| Jewel Lewis Hall, Custodial Worker | 25,580.10 |
| Harry Chester, Floor Maintenance Helper | 25,574.33 |
| Timothy Witherspoon, Floor Maintenance Helper | 25,394.00 |
| Pierre Cottrell, Motor Vehicle Operator | 25,359.36 |
| Jeffrey Tyler Sr, Tools and Parts Attendant | 25,266.11 |
| Tanya Wagstaff, Custodial Worker | 25,207.72 |
| Barry James, Tools and Parts Attendant | 25,027.63 |
| Dale France, Painter-Finisher Leader | 25,007.44 |
| Thomas Pearson, Floor Covering Installer Advanced Help | 24,926.59 |
| Sarah Harper, Building Services Coordinator OA | 24,899.60 |
| Sherman Williams, Materials Handler | 24,883.44 |
| Chamita Brock, Custodial Worker | 24,882.21 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount ¹ |
|---|---------------------|
| Patricia Bellamy, Custodial Worker | 24,881.73 |
| Vandy Johnson, Materials Handler | 24,789.22 |
| Leo Paravati Jr, Tools and Parts Attendant | 24,753.82 |
| John Coles, Laborer (Recycler) | 24,746.60 |
| Gustavo Rubio Ponce, Laborer (Recycler) | 24,742.46 |
| Soma Fisseha, Custodial Worker | 24,736.26 |
| Sabrina Patrick, Custodial Worker | 24,626.82 |
| Charles Young, Floor Maintenance Helper | 24,613.11 |
| German Merlos, Materials Handler | 24,545.92 |
| Joe Belchor Jr, Laborer (Recycler) Leader | 24,485.40 |
| Michael Osborne, Laborer (Recycler) | 24,269.81 |
| Kerry Sweeney, Advanced Pipefitter Helper | 24,261.60 |
| Vincent Cheatham, Tools and Parts Attendant | 24,149.58 |
| Frank Peterson, A/C Equipment Mechanic Helper | 24,099.36 |
| Donnell Waynes, Custodial Worker | 24,041.05 |
| Dexter Taylor, Floor Maintenance Helper | 23,927.33 |
| James Smith, Laborer (Recycler) | 23,847.70 |
| Samuel Alabi, Custodial Worker | 23,712.09 |
| Beverly Bullock, Advanced Pipefitter Helper | 23,705.78 |
| William Harris, Bailing Machine Operator | 23,607.58 |
| Lions Turner, Laborer (Recycler) | 23,540.96 |
| John Barnes III, Materials Handler | 23,466.68 |
| Kyle Greene, Maintenance Worker | 23,382.72 |
| Ricardo Taylor, Bailing Machine Operator | 23,195.60 |
| Lawrence Middleton, Custodial Worker | 23,152.81 |
| Kenneth Walker, Materials Handler | 23,137.78 |
| Terry Scott, Custodial Worker | 23,043.93 |
| Gladys Rivera, Custodial Worker | 23,023.93 |
| Maureen Ready, Floor Maintenance Helper | 22,992.89 |
| Derrick Moss, Custodial Worker | 22,985.41 |
| Dorine Strickland, Custodial Worker | 22,952.66 |
| Edward Phillips, Maintenance Mechanic Helper | 22,943.02 |
| Gregory Penmenter, Custodial Worker | 22,915.35 |
| Donna Tyndle, Custodial Worker | 22,834.20 |
| Annazetta West, Custodial Worker | 22,830.86 |
| Frederick Smith, Time and Leave Clerk OA | 22,797.60 |
| Anthony Walcott, Materials Handler | 22,775.61 |
| Samuel Harden, Electrical Helper | 22,620.82 |
| Edward Lee, Materials Handler | 22,586.31 |
| John Anderson, Materials Handler | 22,545.60 |
| Robert Silva Jr, Operations Scheduler | 22,545.60 |
| Plato Moore II, Building Services Coordinator | 22,528.25 |
| Ellsworth Cheeks, Custodial Worker | 22,507.84 |
| Corey Chambers, Custodial Worker | 22,505.78 |
| John Benjamin, Custodial Worker | 22,493.60 |
| Linda Turner, Custodial Worker | 22,493.60 |
| Richard Harris Jr, Custodial Worker | 22,493.60 |
| Margaret Gunter, Custodial Worker | 22,493.60 |
| Rhonda Gibbons, Custodial Worker | 22,493.60 |
| Michael Kelly, Custodial Worker | 22,493.60 |
| Timothy Afolabi, Custodial Worker | 22,493.60 |
| Bertha Shorter, Custodial Worker | 22,493.60 |
| Patricia Nelson, Custodial Worker | 22,493.60 |
| Nervin Chase, Custodial Worker | 22,493.60 |
| David Jones, Custodial Worker | 22,493.60 |
| Robert Warren, Custodial Worker | 22,493.60 |
| Randy Brooks, Custodial Worker | 22,493.60 |
| Shurwayne Saunders, Custodial Worker | 22,493.60 |
| Estelle Wimbush, Custodial Worker | 22,493.60 |
| Paula Robinson, Custodial Worker | 22,492.00 |
| Wayne Bing Sr., Custodial Worker | 22,482.84 |
| Tiya Millins, Custodial Worker | 22,478.07 |
| Allen Thomas, Custodial Worker | 22,473.97 |
| Christine Jones, Custodial Worker | 22,406.05 |
| Stephanie Short, Custodial Worker | 22,333.17 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2016 to June 30, 2016*

| Employee, Title | Amount |
|---|-----------|
| Carlos Matthews, Laborer (Recycler) | 22,317.41 |
| Garry Harrod, Custodial Worker | 22,286.27 |
| Joni Evans, Maintenance Mechanic Helper | 22,217.26 |
| William Hudson, Painter | 22,166.18 |
| Arthur Logan, Custodial Worker | 22,124.20 |
| Gregory Richardson, Custodial Worker | 22,118.32 |
| Antonio Sweedney, Laborer (Recycler) | 22,045.23 |
| David Green, Maintenance Mechanic Helper | 22,043.31 |
| Laveria Whitby, Custodial Worker | 21,995.97 |
| Leon Hardy, Custodial Worker | 21,971.50 |
| Eric Olkewicz, Painter Helper | 21,908.76 |
| Mary Nant, Custodial Worker | 21,812.80 |
| Blanca Padilla, Custodial Worker | 21,812.80 |
| David Washington, Laborer (Recycler) | 21,780.06 |
| Yaki Sidberry, Custodial Worker | 21,710.33 |
| Dominic Keitt, Custodial Worker | 21,689.60 |
| Robert Hedeitniami, Food Services Contract Coord Spec | 21,487.20 |
| Dennis Dorsey, Custodial Worker | 21,377.74 |
| Pamela Goin Silver, Custodial Worker | 21,367.58 |
| Romeo Dela Cruz, Time & Leave Clerk OA | 21,118.22 |
| Bonitto McLean, Custodial Worker | 21,025.28 |
| Emma Gibson, Custodial Worker | 20,915.36 |
| Torian Jenkins, Custodial Worker | 20,906.93 |
| Naim Henderson, Custodial Worker | 20,885.60 |
| Charles York, Custodial Worker | 20,865.53 |
| Eva Sevilla, Custodial Worker | 20,739.20 |
| Theresa Holland, Custodial Worker | 20,699.81 |
| Nicole Rawley, Laborer (Recycler) | 20,658.86 |
| Robert Nathan, Custodial Worker | 20,636.00 |
| Priscilla Rucker, Laborer (Recycler) | 20,602.14 |
| Jonathan Ancrum, Laborer (Recycler) | 20,598.62 |
| Jordan McDonald, A/C Equipment Mechanic Worker | 20,450.08 |
| Roberta Henderson, Custodial Worker | 20,449.12 |
| John Killmon Jr, Laborer (Recycler) | 20,445.60 |
| Stephen Murray, Custodial Worker | 20,445.60 |
| Gary Mcphatter, Floor Maintenance Technician Supvr | 20,433.58 |
| Willie Brown Jr, Custodial Worker | 20,276.37 |
| Martano Smith, Bailing Machine Operator | 20,206.36 |
| Wakima Baptiste, Custodial Worker | 20,081.60 |
| Guy Wedding II, Custodial Worker | 20,081.60 |
| David Couch, Custodial Worker | 20,081.45 |
| Tiffany Jenifer, Custodial Worker | 20,071.08 |
| Ivory Dillard, Custodial Worker | 20,009.53 |
| Terrell Rosser, Custodial Worker | 19,974.72 |
| Teresa Washington, Custodial Worker | 19,949.85 |
| Wenda Waddy, Laborer (Recycler) | 19,884.69 |
| Shaneka Barbee, Custodial Worker | 19,838.40 |
| Brinnee Scott, Custodial Worker | 19,725.43 |
| Victoria Guevara, Custodial Worker | 19,718.40 |
| Anthony Zoscak, Electrical Helper | 19,680.38 |
| Davis Feaster, Custodial Worker | 19,658.40 |
| Charles Payne, Custodial Worker | 19,619.78 |
| Rosy Pitt, Time & Leave Clerk OA | 19,512.07 |
| Tony Brown, Custodial Worker | 19,410.88 |
| Devonte Williams, Custodial Worker | 19,218.33 |
| Jemaine Rush, Fork Lift Operator (Laborer) | 19,017.19 |
| Tracy Yost, Decorative Plasterer | 18,836.79 |
| Lamont Bundy, Laborer (Recycler) | 18,766.77 |
| Donna Spicer | 18,574.99 |
| John Gary, Custodial Worker | 18,456.10 |
| Dexter Oglesby, Floor Maintenance Helper | 18,060.27 |
| Anthony Boniface, Locksmith | 17,792.73 |
| Yolanda Curtis, Administrative Support Assistant | 17,320.88 |
| Nikia Butler, Building Inspector | 17,050.18 |
| Francis Shaw, Upholsterer | 16,759.44 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2016 to June 30, 2016

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Willie Brown, Upholsterer | 16,714.18 |
| Matthew Simpson, Electromotive Equip Mechanic Helper | 16,695.41 |
| Kidane Teweldemedhin, Laborer (Recycler)..... | 16,069.97 |
| Linda Keith, Custodial Worker | 15,566.62 |
| Angel Costa, Laborer (Recycler) | 15,520.15 |
| Jack Faulkner, Masonry Worker | 15,455.36 |
| Wayne Jackson, Custodial Worker | 14,316.68 |
| Catherine Reid, Custodial Worker | 14,171.44 |
| David Hollifield, Elevator/Subway General Supervisor | 9,174.00 |
| Keith Holley, Custodial Worker | 8,637.52 |
| Derriek Outterbridge, Custodial Worker | 8,585.22 |
| Leffrich Mayo, Materials Handler | 7,985.60 |
| Earl Calloway, Laborer (Recycler) | 7,952.16 |
| George Calloway II, Electromotive Equipment Mechanic | 7,368.32 |
| Jeray Howell, Pipelitter Hlpr | 7,206.06 |
| Blake Brown, Laborer (Recycler) | 7,106.53 |
| Robert Dimichele, Floor Covering Installer | 6,454.88 |
| Lowell Mccain Jr, Floor Covering Installer | 6,161.44 |
| Everett Witcher, Custodial Worker | 5,910.40 |
| Demetrius Jenkins Sr, Custodial Worker | 5,910.40 |
| William Sanford, Custodial Worker Asst Gen Supervisor | 5,857.17 |
| Tavara Robinson, Custodial Worker | 5,688.76 |
| Brittany Marbury, Visitor Assistant | 4,958.40 |
| Edward Cohen, Custodial Worker | 4,502.08 |
| Jorimaine Dickens, Custodial Worker | 4,502.08 |
| Alethea Hemphill, Custodial Worker | 4,502.08 |
| James Lee II, Custodial Worker | 4,502.08 |
| Barry Vinson Jr, Custodial Worker | 4,432.80 |
| Kyle McKeown, Electromotive Equipment Worker | 3,763.39 |
| Herbert Dickens, Painter-Refinisher | 3,379.04 |
| Bryant Blake, Custodial Worker | 2,955.20 |
| Callie Roberts, Custodial Worker | 2,955.20 |
| Edwin Laws III, Laborer (Recycler) | 2,955.20 |
| George Jones, Inventory Technician | 1,603.20 |
| Shawn Baker, Custodial Worker | 1,329.84 |
| Rodrick Jones Jr, Custodial Worker | 1,325.22 |
| Catherine England, Office Clerk | 954.00 |
| Carolyn Boseman, Custodial Worker | 772.52 |
| Joseph Conti, Laborer | 530.00 |
| Gregory Odum II, Custodial Worker | 109.02 |
| Spencer Stogdale, Laborer | 106.00 |
| Christina Marchese-Harden, Custodial Worker | 22.40 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period January 1, 2016 to June 30, 2016

| Contribution Type | Amount |
|---|---------------|
| Civil Service Retirement System | 68,299.02 |
| Federal Employee Retirement System | 2,303,134.99 |
| Federal Insurance Contributions Act | 831,765.02 |
| Health Benefits | 1,876,754.18 |
| Life Insurance | 26,618.73 |
| Thrift Savings Plan | 514,030.20 |

Disbursements Other Than Compensation
for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-----------------------|---|---|---------------|
| Jan 6, 2016 | 16000195 | Government Printing Office | Rental Payment to Others (Space & Land) | 43,659.38 |
| | 16000196 | Government Printing Office | Rental Payment to Others (Space & Land) | 15,895.83 |
| | 16000197 | Federal Protective Service | Facilities Maintenance Services | 7,611.52 |
| | 16000198 | Federal Protective Service | Facilities Maintenance Services | 39,449.59 |
| | 16000199 | Federal Protective Service | Facilities Maintenance Services | 7,611.52 |
| | 16000200 | Federal Protective Service | Facilities Maintenance Services | 39,449.59 |
| Jan 7, 2016 | 16000208 | General Services Administration | Facilities Maintenance Services | 0.50 |
| Jan 8, 2016 | 16000445 | Comeau Leather | Consumable Inventory | 3,881.63 |
| | 16000446 | Comeau Leather | Consumable Inventory | 6,334.38 |
| | 16000510 | JP Morgan Chase | Consumable Inventory | 63,912.46 |
| | 16000511 | JP Morgan Chase | Consumable Inventory | 11,250.66 |
| | 16000512 | JP Morgan Chase | Consumable Inventory | 84,670.32 |
| | 16000513 | JP Morgan Chase | Consumable Inventory | 28,088.86 |
| | 16001174 | Maximus Environmental, Inc. | Facilities Maintenance Services | 3,036.00 |
| | 16001179 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 521.80 |
| | 16001267 | Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,355.00 |
| | 16001503 | Dempsey Uniform & Linen Supply | Training | 669.00 |
| Jan 11, 2016 | 16000224 | General Services Administration | Facilities Maintenance Services | 831.68 |
| | 16000241 | Federal Occupational Health | Training | 185.00 |
| | 16000245 | Federal Occupational Health | Training | 85.00 |
| Jan 12, 2016 | 16000249 | Federal Occupational Health | Training | 300.00 |
| | 16000264 | Federal Occupational Health | Training | 104.00 |
| Jan 13, 2016 | 16000085 | Kiewit Building Group Inc | CAS - Care Grds Expensed | 563,701.00 |
| | 16000370 | Kipper Tool Company | Buildings & Renovations | 10,475.97 |
| | 16001258 | Stanton Engineering | Facilities Maintenance Services | 16,402.00 |
| | 16001475 | Melwood | Facilities Maintenance Services | 8,493.47 |
| | 16001544 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 260.90 |
| | 16001545 | Matthai Material Handling, Inc. | Accountable Property under \$25K | 535.04 |
| Jan 15, 2016 | 16011167 | U. S. Senate | Expendable Supplies | 298.30 |
| | 16001333 | Eaton Corporation | Buildings & Renovations | 1,999.85 |
| | 16001541 | Goodwill of Greater Washington | Facilities Maintenance Services | 54,058.91 |
| | 16001628 | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 1,497.57 |
| | 16001653 | URS | Architectural and Engineering Services | 8,140.42 |
| Jan 21, 2016 | 16000102 | The Christman Company | Buildings & Renovations | 162,263.19 |
| | 16001676 | Kiewit Building Group Inc | Buildings & Renovations | 142,894.00 |
| Jan 22, 2016 | 16001419 | Eastern Industrial Scaffold Services, LLC | Buildings & Renovations | 42,175.39 |
| | 16001489 | Mfd Atlantic Energy & Logistics, LLC | Expendable Supplies | 7,341.50 |
| | 16001639 | LJB Inc | Architectural and Engineering Services | 9,214.80 |
| | 16001684 | Capital Iron Solutions, Inc | Buildings & Renovations | 28,455.00 |
| Jan 28, 2016 | 16001713 | Matthai Material Handling, Inc. | Accountable Property under \$25K | 210.40 |
| | 16000007 | John C. Grimberg Co., Inc. | Buildings & Renovations | 122,948.78 |
| | 16000486 | Ethan Allen | Accountable Property under \$25K | 29,408.80 |
| | 16001477 | JRF Enterprises, LLC | Expendable Supplies | 2,340.00 |
| | 16001478 | JRF Enterprises, LLC | Expendable Supplies | 2,340.00 |
| | 16001487 | JRF Enterprises, LLC | Expendable Supplies | 2,340.00 |
| | 16001538 | ABC Burglar Alarm Systems Inc | Facilities Maintenance Services | 269.90 |
| | 16001568 | Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16001579 | Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16001680 | Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16001685 | Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16001700 | Metal Finish, LLC | Accountable Property under \$25K | 37,056.30 |
| | 16001706 | Dempsey Uniform & Linen Supply | Training | 442.00 |
| Jan 29, 2016 | 16001775 | Quinn Evans/Architects | Architectural and Engineering Services | 47,152.49 |
| | 16000476 | Coverall Cleaning Concepts | Facilities Maintenance Services | 617.00 |
| | 16000706 | JP Morgan Chase | Consumable Inventory | 102,802.46 |
| | 16000707 | JP Morgan Chase | Consumable Inventory | 36,982.03 |
| | 16000708 | JP Morgan Chase | Consumable Inventory | 50,049.75 |
| | 16000709 | JP Morgan Chase | Consumable Inventory | 26,427.83 |
| | 16001764 | URS | Architectural and Engineering Services | 54,893.16 |
| Feb 3, 2016 | 16011172 | Hal Pitt Seminars | Training | 2,400.00 |
| | 16000482 | Havtech Baltimore | Expendable Supplies | 19,668.00 |
| | 16001839 | Jensen Hughes, Inc. | Facilities Maintenance Services | 28,350.00 |
| | 16001841 | Jensen Hughes, Inc. | Facilities Maintenance Services | 14,175.00 |
| | 16001889 | Complete Building Services | Facilities Maintenance Services | 45,609.40 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number Payee | Description | Amount |
|--------------|--|---|------------|
| Feb 5, 2016 | 16001895 ... Complete Building Services | Facilities Maintenance Services | 45,609.40 |
| Feb 10, 2016 | 16001927 ... Complete Building Services | Expendable Supplies | 7,498.18 |
| | 16000524 ... AFI | Consumable Inventory | 47,232.55 |
| | 16000528 ... Industrial Products Supply | Consumable Inventory | 7,104.00 |
| | 16000532 ... Alban Engine Power Systems | Expendable Supplies | 73,586.00 |
| | 16001724 ... Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,938.49 |
| | 16001844 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16001924 ... Complete Building Services | Expendable Supplies | 963.43 |
| | 16001940 ... Century Elevator Inc. | Facilities Maintenance Services | 4,246.08 |
| | 16001945 ... Complete Building Services | Expendable Supplies | 3,353.06 |
| | 16001948 ... Goodwill of Greater Washington | Facilities Maintenance Services | 56,246.42 |
| | 16001968 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16001979 ... Melwood | Facilities Maintenance Services | 8,493.47 |
| | 16001989 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16002001 ... Restaurant Associates, Inc | Facilities Maintenance Services | 4,361.26 |
| | 16002002 ... Restaurant Associates, Inc | Facilities Maintenance Services | 4,361.26 |
| | 16002003 ... Restaurant Associates, Inc | Facilities Maintenance Services | 5,094.87 |
| | 16002004 ... Restaurant Associates, Inc | Facilities Maintenance Services | 4,361.26 |
| | 16002005 ... Restaurant Associates, Inc | Facilities Maintenance Services | 5,094.87 |
| | 16002008 ... Restaurant Associates, Inc | Facilities Maintenance Services | 5,094.87 |
| Feb 12, 2016 | 16000540 ... Coverall Cleaning Concepts | Facilities Maintenance Services | 617.00 |
| | 16000544 ... Uniforms Manufacturing, Inc | Expendable Supplies | 2,708.70 |
| | 16001719 ... Eastern Lift Truck Co., Inc | Facilities Maintenance Services | 1,980.00 |
| | 16001998 ... Restaurant Associates, Inc | Facilities Maintenance Services | 22,150.74 |
| | 16002006 ... Restaurant Associates, Inc | Facilities Maintenance Services | 25,000.00 |
| | 16002007 ... Restaurant Associates, Inc | Facilities Maintenance Services | 25,597.60 |
| | 16002010 ... Restaurant Associates, Inc | Facilities Maintenance Services | 4,361.26 |
| | 16002011 ... Restaurant Associates, Inc | Facilities Maintenance Services | 19,682.75 |
| | 16002012 ... Restaurant Associates, Inc | Facilities Maintenance Services | 3,838.35 |
| | 16002013 ... Restaurant Associates, Inc | Facilities Maintenance Services | 21,791.10 |
| | 16002028 ... Restaurant Associates, Inc | Facilities Maintenance Services | 1,536.50 |
| | 16002045 ... Jensen Hughes, Inc. | Facilities Maintenance Services | 14,175.00 |
| Feb 18, 2016 | 16002046 ... Restaurant Associates, Inc | Facilities Maintenance Services | 1,469.55 |
| | 16000126 ... Kiewit Building Group Inc | Buildings & Renovations | 383,923.80 |
| Feb 19, 2016 | 16002044 ... Grant Thornton LLP | Buildings & Renovations | 12,500.00 |
| | 16000156 ... Elizabeth A Yoder | Travel for Training Purposes LD | 1,300.88 |
| Feb 22, 2016 | 16002084 ... James Posey Associates Inc | Advisory/ Assistance Services | 1,237.50 |
| | 16000004 ... U. S. Senate | Expendable Supplies | 132.26 |
| | 16000504 ... Advanced Material Handling, LLC | Buildings & Renovations | 5,510.33 |
| | 16000517 ... Filtersource Inc | Facilities Maintenance Services | 28,353.36 |
| | 16002009 ... Restaurant Associates, Inc | Facilities Maintenance Services | 4,674.20 |
| | 16002043 ... Restaurant Associates, Inc | Facilities Maintenance Services | 1,411.90 |
| Feb 24, 2016 | 16002191 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 23,734.45 |
| | 16000905 ... JP Morgan Chase | Consumable Inventory | 24,310.06 |
| | 16000906 ... JP Morgan Chase | Consumable Inventory | 24,561.35 |
| | 16000907 ... JP Morgan Chase | Consumable Inventory | 104,864.88 |
| | 16000909 ... JP Morgan Chase | Consumable Inventory | 92,965.13 |
| | 16001858 ... Eaton Corporation | Facilities Maintenance Services | 9,780.61 |
| | 16002052 ... Airgas East | Expendable Supplies | 216.72 |
| | 16002209 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16002211 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| Feb 26, 2016 | 16002221 ... Jacobs Project Management Co. | Architectural and Engineering Services | 36,714.94 |
| | 16001999 ... American Windows & Siding of Va, Inc. | Expendable Supplies | 11,100.00 |
| | 16002271 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 31,071.41 |
| Feb 29, 2016 | 16000330 ... General Services Administration | Goods & Services-Federal Agencies | 3,102.50 |
| | 16000333 ... Department Of Labor | Other Payroll Benefits | 558,188.00 |
| Mar 2, 2016 | 16000030 ... John C. Grimberg Co., Inc | Buildings & Renovations | 15,000.00 |
| | 16000132 ... The Christman Company | Buildings & Renovations | 178,217.73 |
| | 16001978 ... Airgas East | Expendable Supplies | 216.72 |
| Mar 4, 2016 | 16002313 ... Pactrust | Rental Payment to Others (Space & Land) | 73,606.15 |
| | 16000028 ... The Christman Company | Buildings & Renovations | 878,524.06 |
| | 16000138 ... John C. Grimberg Co., Inc | Buildings & Renovations | 78,768.81 |
| | 16000181 ... Mario Cesario | Local Travel | 72.83 |
| | 16000182 ... Shirven Michael | Local Travel | 45.40 |
| | 16002200 ... Wheelhouse Group, Inc., the | Facilities Maintenance Services | 874.02 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Description | Amount |
|------------------------------|---|--|------------|
| Date | Payee | | |
| Mar 9, 2016 | 16002413 ... Melwood..... | Facilities Maintenance Services..... | 8,493.47 |
| | 16002416 ... URS..... | Architectural and Engineering Services..... | 20,351.06 |
| | 16011190 ... Graduate School..... | Training..... | 825.00 |
| | 16011200 ... Management Concepts, Inc..... | Training..... | 491.89 |
| | 16000141 ... John C. Grimberg Co., Inc..... | Buildings & Renovations..... | 46,002.64 |
| | 16002183 ... JRF Enterprises, LLC..... | Expendable Supplies..... | 2,340.00 |
| | 16002287 ... American Post Management..... | Facilities Maintenance Services..... | 2,440.00 |
| | 16002334 ... Quinn Evans/Architects..... | Architectural and Engineering Services..... | 61,928.33 |
| | 16002381 ... Parsons Government Services Inc..... | Advisory/Assistance Services..... | 32,831.73 |
| | 16002451 ... URS..... | Architectural and Engineering Services..... | 64,081.97 |
| Mar 11, 2016 | 16002458 ... Goodwill of Greater Washington..... | Facilities Maintenance Services..... | 56,246.42 |
| | 16002497 ... Complete Building Services..... | Facilities Maintenance Services..... | 45,609.40 |
| | 16000142 ... Kiewit Building Group Inc..... | CAS - Care Grds Expanded..... | 268,096.50 |
| | 16002285 ... American Post Management..... | Facilities Maintenance Services..... | 2,370.00 |
| | 16002296 ... American Post Management..... | Facilities Maintenance Services..... | 2,370.00 |
| | 16002544 ... Kiewit Building Group Inc..... | Land..... | 16,945.20 |
| | 16011209 ... U. S. Senate..... | Expendable Supplies..... | 678.70 |
| Mar 16, 2016 | 16002184 ... Shadowstone Inc..... | Expendable Supplies..... | 17,801.00 |
| | 16002424 ... National Fitness, L.L.C..... | Accountable Property under \$25K..... | 225.00 |
| | 16002609 ... Century Elevator Inc..... | Facilities Maintenance Services..... | 1,341.52 |
| | 16011205 ... Human Resources Institute Inc..... | Training..... | 395.00 |
| | 16011210 ... U. S. Senate..... | Expendable Supplies..... | 440.89 |
| | 16000596 ... Coverall Cleaning Concepts..... | Facilities Maintenance Services..... | 617.00 |
| | 16002598 ... Pactrust..... | Rental Payment to Others (Space & Land)..... | 84,601.11 |
| Mar 18, 2016 | 16002677 ... Pactrust..... | Rental Payment to Others (Space & Land)..... | 84,601.11 |
| | 16002680 ... Pactrust..... | Rental Payment to Others (Space & Land)..... | 73,606.15 |
| | 16002700 ... LJB Inc..... | Architectural and Engineering Services..... | 14,472.60 |
| | 16011216 ... Chesapeake Cross Connection Institute..... | Training..... | 525.00 |
| | 16000630 ... Via Inc..... | Accountable Property under \$25K..... | 29,285.28 |
| | 16000361 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 764.31 |
| | 16000362 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 369,047.82 |
| Mar 20, 2016 Mar 23, 2016 | 16000364 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 764.31 |
| | 16000365 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 369,047.82 |
| | 16000366 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 764.31 |
| | 16000367 ... General Services Administration..... | Rental Payment to Others (Space & Land)..... | 369,047.82 |
| | 16000597 ... Industrial Products Supply..... | Consumable Inventory..... | 7,104.00 |
| | 16000619 ... Conneaut Leather..... | Consumable Inventory..... | 6,908.13 |
| | 16001146 ... JP Morgan Chase..... | Consumable Inventory..... | 51,260.45 |
| | 16001148 ... JP Morgan Chase..... | Consumable Inventory..... | 112,258.93 |
| | 16001150 ... JP Morgan Chase..... | Consumable Inventory..... | 71,742.96 |
| | 16002332 ... Federal Key LLC..... | Facilities Maintenance Services..... | 6,340.00 |
| | 16002348 ... Omni Elevator, Inc..... | Facilities Maintenance Services..... | 2,125.00 |
| | 16002406 ... Btpe International..... | Buildings & Renovations..... | 2,280.00 |
| | 16002455 ... Rsc Company..... | Facilities Maintenance Services..... | 75,900.00 |
| | 16002473 ... Rsc Company..... | Facilities Maintenance Services..... | 20,100.00 |
| | 16002557 ... Wheelhouse Group, Inc., the..... | Facilities Maintenance Services..... | 5,974.61 |
| | 16002579 ... Restaurant Associates, Inc..... | Facilities Maintenance Services..... | 5,094.87 |
| | 16002632 ... Dempsey Uniform & Linen Supply..... | Training..... | 446.00 |
| | 16002634 ... Dempsey Uniform & Linen Supply..... | Training..... | 669.00 |
| | 16002636 ... Dempsey Uniform & Linen Supply..... | Training..... | 446.00 |
| | 16002640 ... Dempsey Uniform & Linen Supply..... | Training..... | 669.00 |
| | 16002648 ... Restaurant Associates, Inc..... | Facilities Maintenance Services..... | 10,576.25 |
| | 16002653 ... Dempsey Uniform & Linen Supply..... | Training..... | 669.00 |
| | 16002658 ... Dempsey Uniform & Linen Supply..... | Training..... | 669.00 |
| | 16002664 ... Restaurant Associates, Inc..... | Facilities Maintenance Services..... | 8,993.08 |
| | 16002665 ... Dempsey Uniform & Linen Supply..... | Training..... | 446.00 |
| | 16002667 ... Dempsey Uniform & Linen Supply..... | Training..... | 669.00 |
| Mar 25, 2016 | 16002740 ... Century Elevator Inc..... | Facilities Maintenance Services..... | 2,653.80 |
| | 16002776 ... Quinn Evans/Architects..... | Architectural and Engineering Services..... | 43,090.76 |
| | 16002575 ... Mona Contracting LLC..... | Expendable Supplies..... | 4,500.00 |
| | 16002587 ... Eastern Industrial Scaffold Services, LLC..... | Buildings & Renovations..... | 4,249.69 |
| | 16002592 ... Marcinus Environmental, Inc..... | Buildings & Renovations..... | 8,384.00 |
| | 16002706 ... American Post Management..... | Facilities Maintenance Services..... | 2,440.00 |
| | 16002759 ... S. Albert Glass Co., Inc..... | Expendable Supplies..... | 4,099.88 |
| | 16002825 ... Dempsey Uniform & Linen Supply..... | Training..... | 446.00 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number Payee | Description | Amount |
|--------------|--|---|-----------|
| Mar 29, 2016 | 16002843 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16011233 ... Chesapeake Cross Connection Institute | Training | 750.00 |
| | 16011235 ... Planning, Inc. | Training | 811.16 |
| Mar 30, 2016 | 16000369 ... General Services Administration | Goods & Services-Federal Agencies | 3,117.50 |
| | 16002601 ... Overhead Door Company Of Baltimore the, Inc. | Expendable Supplies | 6,805.00 |
| | 16002603 ... Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,400.00 |
| | 16002604 ... Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,400.00 |
| | 16002610 ... Overhead Door Company Of Baltimore the, Inc. | Facilities Maintenance Services | 2,200.00 |
| | 16002612 ... Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,400.00 |
| | 16002683 ... Chesapeake Mission Critical, L.L.C. | Facilities Maintenance Services | 3,782.00 |
| | 16002868 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 27,570.87 |
| | 16000388 ... General Services Administration | Facilities Maintenance Services | 100.00 |
| | 16000389 ... Government Printing Office | Rental Payment to Others (Space & Land) | 15,895.83 |
| Mar 31, 2016 | 16000425 ... Government Printing Office | Rental Payment to Others (Space & Land) | 15,895.83 |
| | 16000426 ... Government Printing Office | Rental Payment to Others (Space & Land) | 5,677.10 |
| | 16000427 ... Government Printing Office | Rental Payment to Others (Space & Land) | 17,031.25 |
| | 16000428 ... Government Printing Office | Rental Payment to Others (Space & Land) | 43,659.38 |
| | 16000429 ... Government Printing Office | Rental Payment to Others (Space & Land) | 43,659.38 |
| | 16000430 ... Government Printing Office | Rental Payment to Others (Space & Land) | 16,015.75 |
| | 16000431 ... Government Printing Office | Rental Payment to Others (Space & Land) | 46,862.53 |
| | 16000434 ... Federal Protective Service | Facilities Maintenance Services | 39,449.59 |
| | 16000437 ... Federal Protective Service | Facilities Maintenance Services | 7,611.52 |
| | 16000203 ... Alyssa Chambers Perron | Travel for Training Purposes LD | 916.35 |
| Apr 1, 2016 | 16000212 ... Daniel Oliveri | Travel for Training Purposes LD | 1,009.39 |
| | 16000668 ... Unified Power | Expendable Supplies | 4,240.00 |
| | 16002901 ... Eaton Corporation | Accountable Property under \$25K | 3,412.00 |
| Apr 6, 2016 | 16002924 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 7,500.00 |
| | 16002929 ... Overhead Door Company Of Baltimore the, Inc. | Facilities Maintenance Services | 4,569.00 |
| | 16000631 ... Lindhaus USA | Accountable Property under \$25K | 33,688.58 |
| | 16000632 ... Conncaut Leather | Consumable Inventory | 14,026.56 |
| | 16002936 ... Jensen Hughes, Inc. | Facilities Maintenance Services | 3,749.22 |
| | 16002940 ... JRF Enterprises, LLC | Facilities Maintenance Services | 2,433.60 |
| | 16002941 ... JRF Enterprises, LLC | Facilities Maintenance Services | 2,433.60 |
| | 16002945 ... Stanley Access Technologies LLC | Expendable Supplies | 1,347.92 |
| | 16002984 ... Goodwill of Greater Washington | Facilities Maintenance Services | 56,246.42 |
| | 16002985 ... Melwood | Facilities Maintenance Services | 8,493.47 |
| Apr 8, 2016 | 16002988 ... Restaurant Associates, Inc. | Facilities Maintenance Services | 25,000.00 |
| | 16002998 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003001 ... Fire & Life Safety America, Inc. | Facilities Maintenance Services | 23,213.70 |
| | 16003011 ... URS | Architctural and Engineering Services | 17,632.58 |
| | 16003012 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003013 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003014 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16000163 ... Kiewit Building Group Inc. | CAS - Care Grds Expensed | 93,448.80 |
| | 16000636 ... Julius Blum And Company, Inc. | Expendable Supplies | 4,106.50 |
| | 16000675 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,160.70 |
| Apr 13, 2016 | 16000676 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,549.95 |
| | 16000677 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 1,973.00 |
| | 16000679 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 4,768.65 |
| | 16000680 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 4,079.50 |
| | 16000682 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 5,135.60 |
| | 16000683 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,570.90 |
| | 16000684 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 4,893.75 |
| | 16000685 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 1,584.35 |
| | 16000686 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,134.80 |
| | 16000687 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 2,855.05 |
| Apr 13, 2016 | 16003019 ... Complete Building Services | Facilities Maintenance Services | 3,591.00 |
| | 16003020 ... Complete Building Services | Facilities Maintenance Services | 3,359.00 |
| | 16003030 ... Complete Building Services | Facilities Maintenance Services | 45,609.39 |
| | 16003031 ... Stanton Engineering | Facilities Maintenance Services | 20,027.00 |
| | 16003056 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 52,365.30 |
| | 16003059 ... Shadovstone Inc. | Expendable Supplies | 54,588.00 |
| | 16011251 ... U. S. Senate | Expendable Supplies | 224.36 |
| Apr 13, 2016 | 16000166 ... John C. Grimberg Co., Inc. | Buildings & Renovations | 6,348.67 |
| | 16000444 ... GSA | Facilities Maintenance Services | 10,448.67 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Description | Amount |
|--------------|--|---|------------|
| Date | Payee | | |
| | 16000445 ... Federal Protective Service | Facilities Maintenance Services | 39,448.90 |
| | 16000446 ... Federal Protective Service | Facilities Maintenance Services | 7,612.21 |
| | 16003063 ... Pactrust | Rental Payment to Others (Space & Land) | 73,606.15 |
| | 16003064 ... Pactrust | Rental Payment to Others (Space & Land) | 85,447.12 |
| | 16003128 ... ABC Burglar Alarm Systems Inc | Facilities Maintenance Services | 269.90 |
| | 16011254 ... N T T | Training | 2,788.88 |
| | 16011257 ... N T T | Training | 3,444.28 |
| Apr 14, 2016 | 16000463 ... Federal Occupational Health | Training | 250.00 |
| | 16000468 ... Federal Occupational Health | Training | 560.00 |
| | 16000469 ... Federal Occupational Health | Training | 900.00 |
| | 16000476 ... Federal Occupational Health | Training | 175.00 |
| Apr 15, 2016 | 16000235 ... Kirby Broughton | Local Travel | 144.54 |
| | 16000681 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 7,083.95 |
| | 16000716 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 6,935.45 |
| | 16000717 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 5,077.50 |
| | 16000718 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 5,518.05 |
| | 16003088 ... Simple Drain Repairs Inc | Accountable Property under \$25K | 5,450.00 |
| | 16003110 ... Eastern Industrial Scaffold Services, LLC | Buildings & Renovations | 4,249.69 |
| | 16003114 ... Eastern Industrial Scaffold Services, LLC | Buildings & Renovations | 4,249.69 |
| | 16003117 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003119 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003129 ... Csci | Facilities Maintenance Services | 22,000.00 |
| | 16003135 ... Progressive Waste Solutions | Accountable Property under \$25K | 500.00 |
| | 16003150 ... Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,938.49 |
| Apr 20, 2016 | 16003153 ... Wheelhouse Group, Inc., the | Facilities Maintenance Services | 8,207.91 |
| | 16000696 ... Spectracom Corporation | Expendable Supplies | 49,767.00 |
| | 16000711 ... Coverall Cleaning Concepts | Facilities Maintenance Services | 617.00 |
| Apr 22, 2016 | 16001388 ... JP Morgan Chase | Consumable Inventory | 118,477.81 |
| | 16001390 ... JP Morgan Chase | Consumable Inventory | 159,789.15 |
| | 16001392 ... JP Morgan Chase | Consumable Inventory | 76,900.10 |
| Apr 25, 2016 | 16000538 ... General Services Administration | Rental Payment to Others (Space & Land) | 369,047.82 |
| | 16000539 ... General Services Administration | Rental Payment to Others (Space & Land) | 764.31 |
| Apr 27, 2016 | 16000559 ... Government Printing Office | Rental Payment to Others (Space & Land) | 46,862.53 |
| | 16000560 ... Government Printing Office | Rental Payment to Others (Space & Land) | 17,031.25 |
| | 16003293 ... Faithful+Gould, Inc. | Facilities Maintenance Services | 6,952.65 |
| | 16003323 ... Jacobs Project Management Co. | Architectural and Engineering Services | 281,035.17 |
| | 16003330 ... Quinn Evans/Architects | Architectural and Engineering Services | 21,545.39 |
| Apr 29, 2016 | 16000751 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,581.20 |
| | 16000752 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 4,907.55 |
| | 16000754 ... Uniforms Manufacturing, Inc. | Expendable Supplies | 3,166.00 |
| | 16003334 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003335 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003336 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003340 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003351 ... Pactrust | Rental Payment to Others (Space & Land) | 85,447.12 |
| Apr 30, 2016 | 16003360 ... Pactrust | Rental Payment to Others (Space & Land) | 73,606.15 |
| | 16000570 ... Federal Protective Service | Facilities Maintenance Services | 39,448.90 |
| | 16000571 ... Federal Protective Service | Facilities Maintenance Services | 7,612.21 |
| | 16000580 ... General Services Administration | Facilities Maintenance Services | 2,660.22 |
| | 16000581 ... General Services Administration | Facilities Maintenance Services | 505.41 |
| | 16000582 ... General Services Administration | Facilities Maintenance Services | 443.37 |
| | 16000583 ... General Services Administration | Facilities Maintenance Services | 84.24 |
| | 16000584 ... General Services Administration | Facilities Maintenance Services | 2,184.72 |
| May 4, 2016 | 16000755 ... Spectracom Corporation | Expendable Supplies | 189,250.00 |
| | 16003362 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 1,390.85 |
| | 16003368 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 1,271.30 |
| | 16003377 ... American Pest Management | Facilities Maintenance Services | 2,440.00 |
| | 16003384 ... Complete Building Services | Expendable Supplies | 22,377.00 |
| | 16003392 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 26,258.79 |
| | 16003401 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 17,140.28 |
| | 16003411 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 18,668.93 |
| | 16003432 ... Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,400.00 |
| | 16011269 ... Hal Pitt Seminars | Training | 340.91 |
| May 6, 2016 | 16003478 ... Goodwill of Greater Washington | Facilities Maintenance Services | 56,246.42 |
| | 16003490 ... Melwood | Facilities Maintenance Services | 8,493.47 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number Payee | Description | Amount |
|--------------|--|---|------------|
| May 11, 2016 | 16003494 ... Complete Building Services | Facilities Maintenance Services..... | 45,609.40 |
| | 16000590 ... GSA Industrial Products Center | Accountable Property under \$25K | 31,143.84 |
| | 16000591 ... GSA Industrial Products Center | Accountable Property under \$25K | 840.00 |
| | 16000592 ... General Services Administration | Accountable Property under \$25K | 231.75 |
| | 16000593 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000594 ... General Services Administration | Accountable Property under \$25K | 221.08 |
| | 16000595 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000596 ... General Services Administration | Accountable Property under \$25K | 223.98 |
| | 16000597 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16003436 ... Atlantic Services Inc | Facilities Maintenance Services..... | 4,750.00 |
| May 12, 2016 | 16003507 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003508 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003524 ... Aigas East | Expendable Supplies..... | 216.72 |
| | 16000598 ... General Services Administration | Accountable Property under \$25K | 281.59 |
| | 16000599 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000600 ... General Services Administration | Accountable Property under \$25K | 232.97 |
| | 16000601 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000602 ... General Services Administration | Accountable Property under \$25K | 306.13 |
| | 16000603 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000604 ... General Services Administration | Accountable Property under \$25K | 229.32 |
| May 13, 2016 | 16000605 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000606 ... General Services Administration | Accountable Property under \$25K | 234.93 |
| | 16000607 ... General Services Administration | Accountable Property under \$25K | 0.50 |
| | 16000193 ... Kam Charahas Chapman & Twohey Pc | Architectural and Engineering Services | 16,720.88 |
| | 16000783 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 2,131.55 |
| | 16000785 ... Lindhaus USA | Accountable Property under \$25K | 14,903.30 |
| | 16003539 ... Elevator Control Service | Facilities Maintenance Services..... | 84,772.00 |
| | 16000611 ... Federal Occupational Health | Training | 218.75 |
| | 16000800 ... Industrial Products Supply | Consumable Inventory | 7,104.00 |
| | 16000807 ... Coverall Cleaning Concepts | Facilities Maintenance Services..... | 617.00 |
| May 18, 2016 | 16000824 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 5,546.55 |
| | 16003461 ... Eastern Industrial Scaffold Services, LLC | Buildings & Renovations..... | 17,383.86 |
| | 16003634 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003655 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16000617 ... Federal Occupational Health | Training | 370.00 |
| | 16000624 ... Federal Occupational Health | Training | 200.00 |
| | 16000805 ... Sponge Cushion Inc. | Consumable Inventory | 16,307.00 |
| | 16001741 ... JP Morgan Chase | Consumable Inventory | 69,528.54 |
| | 16001743 ... JP Morgan Chase | Consumable Inventory | 121,501.82 |
| | 16001745 ... JP Morgan Chase | Consumable Inventory | 76,155.83 |
| May 19, 2016 | 16003590 ... Progressive Waste Solutions..... | Accountable Property under \$25K | 750.00 |
| | 16011295 ... U. S. Senate | Expendable Supplies..... | 241.61 |
| | 16000654 ... Federal Occupational Health | Training | 640.00 |
| | 16000655 ... Federal Occupational Health | Training | 480.00 |
| | 16000657 ... Federal Occupational Health | Training | 2,232.00 |
| | 16000658 ... Federal Occupational Health | Training | 1,798.00 |
| | 16000660 ... Federal Occupational Health | Training | 495.00 |
| | 16000665 ... Federal Protective Service | Facilities Maintenance Services..... | 7,612.21 |
| | 16000666 ... Federal Protective Service | Facilities Maintenance Services..... | 39,448.91 |
| | 16000668 ... Federal Occupational Health | CAS Allotment Code..... | 7,519.50 |
| May 20, 2016 | 16000669 ... Federal Occupational Health | CAS Allotment Code..... | 4,465.50 |
| | 16000670 ... Federal Occupational Health | CAS Allotment Code..... | 2,929.50 |
| | 16000671 ... Federal Occupational Health | CAS Allotment Code..... | 2,553.00 |
| | 16000672 ... Federal Occupational Health | Training | 140.00 |
| | 16000675 ... Federal Occupational Health | Training | 175.00 |
| | 16000689 ... General Services Administration | Rental Payment to Others (Space & Land) | 369,047.82 |
| | 16000690 ... General Services Administration | Rental Payment to Others (Space & Land) | 764.31 |
| | 16000699 ... Federal Protective Service | Facilities Maintenance Services..... | 7,611.52 |
| | 16000700 ... Federal Protective Service | Facilities Maintenance Services..... | 39,449.59 |
| | 16000843 ... Alban Engine Power Systems | Expendable Supplies..... | 40,614.00 |
| May 23, 2016 | 16003730 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,262.70 |
| | 16003735 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 297.10 |
| | 16003744 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 842.91 |
| | 16003758 ... American Pest Management | Facilities Maintenance Services..... | 2,440.00 |
| | 16003818 ... Century Elevator Inc | Facilities Maintenance Services..... | 1,238.44 |
| | | | |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Voucher | | Description | Amount |
|--------------|---|---|-----------|
| Date | Number Payee | | |
| May 27, 2016 | 16003826 ... Quinn Evans/Architects | Architectural and Engineering Services | 10,772.69 |
| | 16000820 ... Trinity Furniture Inc | Accountable Property under \$25K | 8,632.03 |
| | 16003588 ... Matthai Material Handling, Inc. | Facilities Maintenance Services | 2,833.50 |
| | 16003604 ... Motion Control Engineering, Inc. | Facilities Maintenance Services | 1,400.00 |
| | 16003698 ... Rexel, Inc. | Facilities Maintenance Services | 2,260.00 |
| May 30, 2016 | 16003715 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16003716 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003805 ... URS | Architectural and Engineering Services | 12,210.64 |
| | 16003807 ... URS | Architectural and Engineering Services | 20,351.06 |
| | 16003869 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 17,786.71 |
| May 31, 2016 | 16000743 ... Government Printing Office | Rental Payment to Others (Space & Land) | 17,031.25 |
| | 16000744 ... Government Printing Office | Rental Payment to Others (Space & Land) | 46,862.53 |
| Jun 3, 2016 | 16000776 ... General Services Administration | Facilities Maintenance Services | 504.42 |
| | 16000777 ... General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16000218 ... Kiewit Building Group Inc. | CAS - Care Grds Expensed..... | 77,248.80 |
| | 16003668 ... Chesapeake Mission Critical, L.L.C. | Expendable Supplies..... | 68,985.00 |
| | 16003871 ... LJB Inc | Architectural and Engineering Services | 7,236.30 |
| Jun 8, 2016 | 16003910 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 2,648.25 |
| | 16000810 ... Federal Occupational Health | Training | 2,170.00 |
| | 16000815 ... Federal Occupational Health | Training | 925.00 |
| | 16003880 ... Premier & Companies, Inc. | Accountable Property under \$25K | 26,944.40 |
| | 16003994 ... Pactrust | Rental Payment to Others (Space & Land) | 85,447.12 |
| Jun 9, 2016 | 16003999 ... Goodwill of Greater Washington | Facilities Maintenance Services | 56,246.42 |
| | 16004000 ... Pactrust | Rental Payment to Others (Space & Land) | 73,606.15 |
| | 16004022 ... Complete Building Services | Facilities Maintenance Services | 45,609.40 |
| | 16004038 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 5,095.86 |
| | 16004043 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 5,095.86 |
| Jun 10, 2016 | 16000820 ... Federal Occupational Health | Training | 262.50 |
| | 16000337 ... Taxiarkis P Tzamaras | Travel for Business Purposes LD..... | 125.79 |
| | 16000816 ... Interior Resource Group Inc | Accountable Property under \$25K | 27,530.50 |
| | 16000819 ... Herman Miller, Inc. | Accountable Property under \$25K | 49,440.85 |
| | 16000843 ... GSA Industrial Products Center | Accountable Property under \$25K | 11,620.98 |
| Jun 15, 2016 | 16000844 ... Conneaut Leather | Consumable Inventory | 12,179.06 |
| | 16000845 ... GSA Industrial Products Center | Accountable Property under \$25K | 19,694.30 |
| | 16000846 ... GSA Industrial Products Center | Accountable Property under \$25K | 23,763.60 |
| | 16000847 ... GSA Industrial Products Center | Accountable Property under \$25K | 641.09 |
| | 16000849 ... General Services Administration | Facilities Maintenance Services | 808.68 |
| Jun 17, 2016 | 16000851 ... General Services Administration | Facilities Maintenance Services | 13,108.34 |
| | 16000852 ... General Services Administration | Facilities Maintenance Services | 2,184.72 |
| | 16000852 ... General Services Administration | Facilities Maintenance Services | 84.23 |
| | 16000853 ... General Services Administration | Facilities Maintenance Services | 443.37 |
| | 16003968 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| Jun 15, 2016 | 16003982 ... Wheelhouse Group, Inc., the | Facilities Maintenance Services | 2,147.21 |
| | 16003983 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16004097 ... Melwood | Facilities Maintenance Services | 8,493.47 |
| | 16004102 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 2,648.25 |
| | 16004103 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 2,648.25 |
| Jun 15, 2016 | 16004104 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 2,648.25 |
| | 16004105 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 2,648.25 |
| | 16011308 ... U. S. Senate | Expendable Supplies..... | 33.30 |
| | 16000045 ... Kiewit Building Group Inc. | Buildings & Renovations..... | 43,109.81 |
| | 16000852 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 3,511.45 |
| Jun 17, 2016 | 16000915 ... Industrial Products Supply | Consumable Inventory | 7,104.00 |
| | 16003941 ... Strickland Fire Protection, Inc. | Facilities Maintenance Services | 28,816.00 |
| | 16003964 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16003972 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 16004131 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 5,095.86 |
| Jun 17, 2016 | 16004133 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 5,095.86 |
| | 16004134 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 632.19 |
| | 16004140 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services | 5,095.86 |
| | 16004171 ... LJB Inc | Facilities Maintenance Services | 3,707.00 |
| | 16004177 ... Dempsey Uniform & Linen Supply | Training | 669.00 |
| Jun 17, 2016 | 16004179 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16004182 ... Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 16004184 ... Dempsey Uniform & Linen Supply | Training | 669.00 |

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation for the Period January 1, 2016 to June 30, 2016

| Date | Voucher Number Payee | Description | Amount |
|--------------|--|---|------------|
| Jun 22, 2016 | 16004192 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 19,282.38 |
| | 16004195 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 17,933.05 |
| | 16004201 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 16,777.13 |
| | 16000874 ... Transwall Office Systems, Inc. | Expendable Supplies..... | 67,734.19 |
| | 16000892 ... General Services Administration | Facilities Maintenance Services..... | 902.79 |
| | 16000893 ... General Services Administration | Facilities Maintenance Services..... | 0.50 |
| | 16000934 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 5,934.85 |
| | 16000935 ... Coverall Cleaning Concepts | Facilities Maintenance Services..... | 617.00 |
| | 16000953 ... Carpet Plus, LLC | Consumable Inventory..... | 61,118.15 |
| | 16004193 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 15,752.53 |
| Jun 23, 2016 | 16004202 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 16,570.94 |
| | 16004225 ... Airgas East..... | Expendable Supplies..... | 207.69 |
| | 16011317 ... Planning, Inc. | Training | 836.52 |
| | 16000910 ... GSA Industrial Products Center..... | Accountable Property under \$25K..... | 13,731.00 |
| Jun 24, 2016 | 16000911 ... GSA Industrial Products Center..... | Accountable Property under \$25K..... | 391.71 |
| | 16004007 ... JRF Enterprises, LLC | Facilities Maintenance Services..... | 2,433.60 |
| | 16004008 ... JRF Enterprises, LLC | Facilities Maintenance Services..... | 2,433.60 |
| | 16004039 ... Progressive Waste Solutions..... | Accountable Property under \$25K..... | 250.00 |
| Jun 29, 2016 | 16004065 ... Applied Environmental, Inc. | Facilities Maintenance Services..... | 2,120.00 |
| | 16004251 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 4,438.53 |
| | 16004256 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,324.13 |
| | 16004257 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,324.13 |
| | 16004259 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 3,473.76 |
| | 16004260 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,324.13 |
| | 16004261 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,324.13 |
| | 16004262 ... Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 1,324.13 |
| | 16011323 ... LJB Inc. | Training | 2,437.50 |
| | 16011324 ... LJB Inc. | Training | 2,647.02 |
| | 16000233 ... Kiewit Building Group Inc. | Buildings & Renovations..... | 157,160.70 |
| | 16000960 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 3,924.45 |
| | 16000962 ... Trinity Furniture Inc. | Accountable Property under \$25K..... | 16,456.80 |
| | 16000970 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 511.00 |
| | 16000971 ... Uniforms Manufacturing, Inc. | Expendable Supplies..... | 399.54 |
| | 16002226 ... JP Morgan Chase | Consumable Inventory..... | 66,181.75 |
| Jun 30, 2016 | 16002227 ... JP Morgan Chase | Consumable Inventory..... | 42.94 |
| | 16002228 ... JP Morgan Chase | Consumable Inventory..... | 113,303.29 |
| | 16002230 ... JP Morgan Chase | Consumable Inventory..... | 54,251.52 |
| | 16004045 ... Bates Trucking Company Incorporated | Facilities Maintenance Services..... | 1,938.49 |
| | 16004337 ... Wheelhouse Group, Inc., the..... | Facilities Maintenance Services..... | 780.09 |
| | 16000917 ... General Services Administration | Goods & Services-Federal Agencies | 150.00 |
| | 16000918 ... General Services Administration | Goods & Services-Federal Agencies | 2,847.50 |
| | 16000927 ... General Services Administration | Facilities Maintenance Services..... | 443.37 |
| | 16000928 ... General Services Administration | Facilities Maintenance Services..... | 84.24 |
| | 16000929 ... General Services Administration | Facilities Maintenance Services..... | 2,184.73 |
| | 16000930 ... General Services Administration | Rental Payment to Others (Space & Land) | 369,047.82 |
| | 16000931 ... General Services Administration | Rental Payment to Others (Space & Land) | 764.31 |
| | 16000935 ... Government Printing Office | Rental Payment to Others (Space & Land) | 17,031.25 |
| | 16000936 ... Government Printing Office | Rental Payment to Others (Space & Land) | 46,862.53 |
| | 16000953 ... Federal Protective Service | Facilities Maintenance Services..... | 39,448.90 |
| | 16000954 ... Federal Protective Service | Facilities Maintenance Services..... | 7,612.21 |
| | 16002312 ... JP Morgan Chase | Travel for Business Purposes LD..... | 535.73 |